

CARSON CITY BOARD OF SUPERVISORS
Minutes of the August 18, 2022 Meeting
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A regular meeting of the Carson City Board of Supervisors was scheduled for 8:30 a.m. on Thursday, August 18, 2022, in the Community Center Robert “Bob” Crowell Boardroom, 851 East William Street, Carson City, Nevada.

PRESENT:

Mayor Lori Bagwell
Supervisor Stacey Giomi, Ward 1
Supervisor Maurice White, Ward 2
Supervisor Stan Jones, Ward 3
Supervisor Lisa Schuette, Ward 4

STAFF:

Nancy Paulson, City Manager
Stephanie Hicks, Deputy City Manager
Todd Reese, Senior Deputy District Attorney
Tamar Warren, Senior Deputy Clerk

NOTE: A recording of these proceedings, the Board’s agenda materials, and any written comments or documentation provided to the Clerk, during the meeting, are part of the public record. These materials are available for review, in the Clerk’s Office, during regular business hours. All meeting minutes are available for review at: <https://www.carson.org/minutes>.

1 - 4. CALL TO ORDER, ROLL CALL, INVOCATION, AND PLEDGE OF ALLEGIANCE

(8:30:21) – Mayor Bagwell called the meeting to order at 8:30 a.m. Ms. Warren called roll and noted the presence of a quorum. In lieu of the invocation, Mayor Bagwell led a moment of silence “to think about someone and wish them well.” At Mayor Bagwell’s request, a member of the public led the Pledge of Allegiance.

5. PUBLIC COMMENT

(8:33:40) – Mayor Bagwell introduced the item and invited Carson City Sheriff Ken Furlong and the Board to join her in presenting a special recognition award to Mark Twain Elementary School fourth grader Avery Meznarich in recognition of the national *If You See Something, Say Something* campaign each September. Sheriff Furlong invited several deputies to join him as he read into the record a letter of appreciation praising Miss Meznarich for providing information and photographs to the Sheriff’s Office of a convicted sex offender who had been sitting on a park bench at Mills Park without any clothing. The efforts of Miss Meznarich and her mother (a teacher at Mark Twain Elementary School) had helped apprehend the sex offender who had fled from California on August 6, 2022. He also called her a hero and announced that her class was watching the presentation live. Mayor Bagwell also thanked Mrs. Meznarich as well for teaching her daughter well and presented Miss Meznarich with a deputy lapel pin. The Meznarich family joined the Board and the Sheriff’s Office members for a commemorative photograph.

(8:39:38) – Deni French introduced himself as a Carson City resident and praised the Parks, Recreation, and Open Space Staff for their work regarding the meetings he had attended earlier. He also requested additional chairs in the Community Center lobby for the “overflow.”

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(4:20:29) – Derrick Miles introduced himself as a cannabis consumer, advocate, and industry worker living in Douglas County. He also noted that he was a member of the Chamber of Cannabis of Nevada. Mr. Miles reprimanded those who were “cannabis bashing” based on no data and criticized a column by former Supervisor Shelly Aldean in the Nevada Appeal. He believed that since it was anticipated that cannabis provided \$16.4 million in taxable sales in 2021, it was expected that the two dispensaries would oppose having additional ones in Carson City. He also was in favor of having a Las Vegas-based company being issued a license and called for zoning restriction adjustment to adequately serve the community.

6. FOR POSSIBLE ACTION: APPROVAL OF MINUTES – JULY 21, 2022

(8:43:54) – Mayor Bagwell introduced the item and entertained comments, corrections, or a motion.

(8:44:03) – Supervisor Giomi moved to approve the minutes of the July 21, 2022 Board of Supervisors meeting as presented. The motion was seconded by Supervisor Jones and carried 5-0-0.

7. SPECIAL PRESENTATIONS

7.A PRESENTATION OF LENGTH OF SERVICE CERTIFICATES TO CITY EMPLOYEES.

(8:44:41) – Mayor Bagwell invited the Supervisors to join her to present length of service certificates. Each Board member read the accomplishments of a City employee after which they presented them with their longevity award certificates. The following employees were award recipients and joined the Board for a commemorative photograph with family and friends after the presentation:

- Christopher Ramos, Deputy Sheriff – 15 years
- Margaret Holloway, Advanced Practice RN – 10 years
- Mary Jane Ostrander, Human Services Manager – 10 years
- Gage Mead, Deputy Sheriff – 10 years
- Israel Duenas-Estrella, Parks Irrigation Specialist – 5 years
- Kyle Espino, Deputy Sheriff – 5 years
- Lesley Schreckengost, Juvenile Services Support Specialist – 5 years

CONSENT AGENDA

(8:52:18) – Mayor Bagwell introduced the item and noted that item 12.A of the Consent Agenda would be tabled, and item 12.B would be pulled for discussion. She also inquired whether the Board or members of the public wished to pull additional items from the Consent Agenda; however, none were forthcoming. She entertained a motion.

(8:52:46) – Supervisor Giomi moved to approve the Consent Agenda consisting of items 8.A, 8.B, 9.A, 9.B, 10. A, 11.A, 12.C, 12.D, and 13.A as presented. Supervisor Schuette seconded the motion.

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| RESULT: | APPROVED (5-0-0) |
| MOVER: | Supervisor Giomi |
| SECONDER: | Supervisor Schuette |
| AYES: | Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

8. CITY MANAGER

8.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED MEMORANDUM OF UNDERSTANDING (“MOU”) BETWEEN CARSON CITY AND THE FRATERNAL ORDER OF POLICE, LODGE NO. 1 (“FOP”), REPRESENTING THE CARSON CITY DEPARTMENT OF ALTERNATIVE SENTENCING (“DAS”) OFFICERS, TO CLARIFY THAT THE TERMS OF ARTICLE 6(A) OF THE CURRENT COLLECTIVE BARGAINING AGREEMENT (“CBA”) BETWEEN THE CITY AND FOP WERE INTENDED TO PROVIDE A 2.0% COST OF LIVING ADJUSTMENT TO EXISTING DAS OFFICERS AS OF JULY 1, 2022.

8.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION ON RATIFYING THE APPROVAL OF BILLS AND OTHER REQUESTS FOR PAYMENTS BY THE CITY MANAGER FOR THE PERIOD OF JULY 8, 2022 THROUGH AUGUST 5, 2022.

9. FINANCE

9.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING AN APPLICATION TO REMOVE \$388,954.46 IN UNCOLLECTIBLE ACCOUNTS RECEIVABLE FROM THE RECORDS OF THE AMBULANCE FUND.

9.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE REPORT ON THE CONDITION OF EACH FUND IN THE TREASURY AND THE STATEMENTS OF RECEIPTS AND EXPENDITURES THROUGH AUGUST 5, 2022, PER NRS 251.030 AND NRS 354.290.

10. JUVENILE

10.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED ACCEPTANCE OF A GRANT FROM THE FEDERAL DELINQUENCY PREVENTION GRANTS PROGRAM, ADMINISTERED BY THE STATE OF NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF CHILD & FAMILY SERVICES (“DCFS”), IN THE AMOUNT OF \$95,000 FOR THE GRANT PERIOD OF JULY 1, 2022 THROUGH SEPTEMBER 30, 2026.

11. PUBLIC WORKS

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11.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING DIRECTION TO STAFF ON THE INITIATION OF DUE DILIGENCE AND THE PURSUIT OF ALL PREPARATORY TASKS REQUIRED FOR LATER ACTION BY THE BOARD OF SUPERVISORS ON THE ACQUISITION OF PROPERTY LOCATED IN WEST CARSON CITY THAT IS SUITABLE FOR FLOOD CONTROL PURPOSES.

12. PURCHASING AND CONTRACTS

12.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED CONTRACT WITH ILOOKABOUT (“ILA”) FOR THE STREETScape IMAGE DELIVERY SYSTEM FOR AN AMOUNT NOT TO EXCEED \$69,000, AND AUTHORIZATION FOR THE ASSESSOR TO SIGN THE CONTRACT.

This item was tabled.

12.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING AUTHORIZATION TO PURCHASE VARIOUS EQUIPMENT FOR THE CARSON CITY DEPARTMENT OF PARKS, RECREATION AND OPEN SPACE (“PARKS DEPARTMENT”), UTILIZING COOPERATIVE PURCHASING AGREEMENTS AVAILABLE THROUGH OMNIA PARTNERS PUBLIC SECTOR (“OMNIA”) AND SOURCEWELL, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$400,885.86.

(8:53:17) – Mayor Bagwell introduced the item. Parks Operations Superintendent David Navarro introduced himself and presented the Staff Report and accompanying documentation, both of which are incorporated into the record. Mayor Bagwell recommended removing the two recently added items to the list, a mini excavator, and a utility bobcat (both of which are listed on the *Parks Equipment - Purchases Fiscal Year 2023* list, incorporated in the record) for discussion at a later date “to determine their use and viability” and changing the final amount for approval to \$322,728.07. Mr. Navarro explained that equipment costs continued to rise, and he was not certain that the quotes would remain unchanged if the equipment would be approved at a later date. Supervisor Jones noted that he had requested the additional information to compare a lease versus buy decision. Mayor Bagwell entertained a motion.

(8:59:01) – Supervisor Jones moved to approve the Parks and Recreation purchase authority request as discussed for a total not to exceed amount of \$322,728.07 (which would exclude the mini excavator and the bobcat). The motion was seconded by Supervisor White.

(8:59:30) – Supervisor Schuette explained that she was “struggling” with the item because it would be important to replace the bobcat. Mayor Bagwell noted that the item was “new equipment” to the department, not a replacement. She also confirmed that the two items would return to the Board for discussion.

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| RESULT: | APPROVED (4-1-0) |
| MOVER: | Supervisor Jones |
| SECONDER: | Supervisor White |
| AYES: | Supervisors Jones, Schuette, White, and Mayor Bagwell |
| NAYS: | Supervisor Giomi |
| ABSTENTIONS: | None |
| ABSENT: | None |

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12.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED AMENDMENT TO CONTRACT NO. 21300207 (“AMENDMENT”) FOR FARR WEST ENGINEERING (“FWE”) TO PROVIDE ENGINEERING DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR ZONE A OF THE SOUTHEAST MANDATORY SEWER EXTENSION PROJECT (“PROJECT”) AND ENGINEERING DESIGN SERVICES FOR ZONE B OF THE PROJECT, FOR AN ADDITIONAL \$346,505, RESULTING IN A TOTAL NOT TO EXCEED AMOUNT OF \$396,494.

12.D FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A DETERMINATION THAT SIERRA NEVADA CONSTRUCTION, INC. (“SNC”) IS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER PURSUANT TO NEVADA REVISED STATUTES (“NRS”) CHAPTER 338 AND WHETHER TO AWARD CONTRACT NO. 23300149 TO SNC TO REHABILITATE AND RECONSTRUCT THE WEST PARKING LOT AT THE CITY’S CORPORATE YARD (“PROJECT”) FOR A TOTAL AMOUNT NOT TO EXCEED \$380,607.70.

13. TREASURER

13.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE TREASURER’S MONTHLY STATEMENT OF ALL MONEY ON DEPOSIT, OUTSTANDING CHECKS AND CASH ON HAND FOR JULY 2022, SUBMITTED PER NEVADA REVISED STATUTES (“NRS”) 354.280.

END OF CONSENT AGENDA

ORDINANCES, RESOLUTIONS, AND OTHER ITEMS

13. ITEM(S) PULLED FROM THE CONSENT AGENDA WILL BE HEARD AT THIS TIME

Please see the discussion on item 12.B.

15. CITY MANAGER

15.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A BILL DRAFT REQUEST TO AMEND SECTIONS 1.060, 2.010, 2.030, 2.100, 2.110 AND 3.015 OF THE CARSON CITY CHARTER FOR SUBMISSION TO THE LEGISLATIVE COUNSEL BUREAU ON BEHALF OF CARSON CITY FOR THE 82ND (2023) SESSION OF THE NEVADA LEGISLATURE.

(9:01:09) – Mayor Bagwell introduced the item. Carson City District Attorney Jason Woodbury gave background and reviewed the Staff Report which contained draft language to reflect the approved recommendations of the Charter Review Committee and the additional options based on the discussion during the previous Board of Supervisors July 21, 2022 meeting. He presented three options to the Carson City Charter Sections 2.030 and 3.015 pertaining to the possibility of a vacancy in the Office of Mayor, incorporated in the accompanying documentation to the Staff Report, and reminded the Board that the City must submit the bill draft request to the Legislative Counsel Bureau no later than September 1, 2022. Supervisor Giomi was not in favor of having a four-person Board. Supervisor White noted that there were issues with all three options; however, he was “leaning

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towards Option 1.” Supervisor Jones was also in favor of a five-member Board. Mayor Bagwell noted that the Board had been in a similar situation previously, and she believed that this would “keep your government going.” She also entertained public comments and when none were forthcoming, a motion.

To view the proposed Option 1 document, please follow the link below:

https://legistarweb-production.s3.amazonaws.com/uploads/attachment/pdf/1508530/OPTION_1_Section_2.030_3.015_Proposed_Amendment.pdf

(9:08:49) – Supervisor White moved to approve submission of the bill draft request incorporating the recommendations of the Charter Review Committee with the addition of option 1, as presented. The motion was seconded by Supervisor Schuette.

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| RESULT: | APPROVED (5-0-0) |
| MOVER: | Supervisor White |
| SECONDER: | Supervisor Schuette |
| AYES: | Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

16. HUMAN RESOURCES

16.A FOR DISCUSSION ONLY: DISCUSSION AND PRESENTATION OF THE ANNUAL REPORT FROM THE HUMAN RESOURCES DEPARTMENT FOR FISCAL YEAR 2022.

(9:09:34) – Mayor Bagwell introduced the item. Human Resources (HR) Director Melanie Bruketta introduced the HR team, reviewed the July 2021 – June 2022 Human Resources Annual Report, which is incorporated into the record, and responded to clarifying questions. Recruitment Analyst Megan McCarthy noted that positions such as lifeguards had been difficult to fill. The supervisors thanked the HR team and Mayor Bagwell entertained public comments.

(9:14:19) – Mr. French suggested providing college credit for certain positions to ease recruitment efforts. This item was not agendized for action.

17. COMMUNITY DEVELOPMENT - PLANNING

17.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING (1) A FINAL SUBDIVISION MAP KNOWN AS ANDERSEN RANCH (SUB-2021-0361) CREATING 203 RESIDENTIAL LOTS, COMMON AREAS AND RIGHTS-OF-WAY ON PROPERTY ZONED SINGLE FAMILY RESIDENTIAL 6,000 ("SF6") AND SINGLE FAMILY RESIDENTIAL 12,000 ("SF12"), LOCATED AT 1450 MOUNTAIN STREET AND ON NORTH ORMSBY BOULEVARD GENERALLY

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WEST OF MOUNTAIN STREET, EAST OF NORTH ORMSBY BOULEVARD, AND SOUTH OF LONG STREET, ASSESSOR'S PARCEL NUMBERS ("APNS") 007-573-09, -10 AND -11; AND (2) APPROVAL OF A NEIGHBORHOOD PARK CONSTRUCTION AND RESIDENTIAL CONSTRUCTION TAX CREDITS AGREEMENT FOR THE ANDERSEN RANCH PROJECT.

(9:15:45) – Mayor Bagwell introduced the item, acknowledged receipt of written comments (incorporated into the record), and clarified that changing conditions of approval was not agendized as recommended by some members of the public. Supervisor White received clarification that the January 3, 2020 Board action date referred to the date of the Notice of Decision letter. Associate Planner Heather Manzo introduced the subject property, presented the agenda materials (including an updated Residential Construction Tax [RCT] document introduced as late material), and responded to clarifying questions. Senior Engineering Project Manager Stephen Pottéy addressed three concerns highlighted in public comments:

- Dust created by the project
- Grading issues outlined in Condition of Approval No. 3
- Condition of Approval 24.f regarding bicycle lanes

(9:24:32) – Mr. Pottéy explained that the City had requested that the developer apply more water to control the dust and when that had not worked, the City had requested the application of dust palliatives, substances applied to reduce airborne dust. He added that the Nevada Division of Environmental Protection (NDEP) was also involved and would possibly pursue the dust issue. Regarding Condition No. 3, Mr. Pottéy clarified that “mass grading would not be allowed when immediate development is not intended.” He also noted a correction in Condition No. 24.f, noting that Ormsby Street should read Mountain Street.

(9:29:11) – Supervisor Giomi pointed out that the Staff comments had indicated that the “dust conditions have been met,” calling it an understatement and wishing the issue had been acknowledged. He also believed that Condition No. 24.f could have been simplified by requiring bicycle lanes “as determined by the Transportation Manager.” Ms. Manzo clarified for Supervisor White that the Homeowners Association (HOA) would maintain in perpetuity the improvements of the park sites and common areas. She also anticipated the trailhead improvement to cost around \$44,000 and the other improvements were estimated to cost around \$475,000. Mayor Bagwell clarified that “all of our developments receive the Residential Park Construction Tax (\$1,000 per home) back into their projects.” Deputy District Attorney Ben Jonson clarified that in this case, a new park would not be constructed; however, the funds would be used for park and trailhead improvements. Further discussion ensued regarding bicycle lanes and grading, and Supervisor White believed that the developer was aware of the dust and called it disheartening, adding that the neighborhood was owed an apology.

(9:44:38) – Dustin Barker, Northern Nevada Division President of Lennar Homes, noted his agreement to the late material and the updated Conditions of Approval. He also apologized for the dust and noted that there were challenges in mitigating the issue. Mayor Bagwell entertained public comments.

(9:47:34) – Joy Trushenski introduced herself as a Carson City resident and noted her opposition to the expansion taking place in the City because of water, traffic, and strained services.

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(9:49:00) – Richard Nagel introduced himself as a Tahoe Drive resident and highlighted the dust coming into his home and accumulating on the ledges. He also inquired whether the developer or the City had paid for the dust mitigating water. Mr. Nagel also believed that the “pads” had been built too high and inquired whether any mitigation was planned for the drainage pond rocks that would attract rodents and mosquitoes.

(9:51:47) – Maxine Nietz was concerned about the traffic and called the study “a fallacy.” She also believed that there were discrepancies between the initial developer requests and the final plan and was under the impression that they would not pay Residential Construction Taxes.

(9:54:31) – Mr. French agreed with the previous comments and believed that the developers “were not sticking with the agreement that the community had been under the understanding of” and wished to understand who was paying for the water. Mr. French did not believe that the City was ready for this development.

(9:58:06) – Sara Lemire introduced herself as an area resident and noted that she had observed the water trucks trying to control the dust, which she believed was not enough, and confirmed that she had spoken to the City and was informed that the developer was paying commercial fees for the water. Ms. Lemire was also concerned with the traffic at the nearby middle and elementary schools and wished to see four-way stop signs at Richmond and Washington Streets to slow down speeders. She recommended that the Board not let any more developments. Mayor Bagwell entertained additional comments and when none were forthcoming, a motion.

(10:00:28) – Supervisor Jones moved to approve the final subdivision map and the residential construction tax credit agreement as presented in the late material. The motion was seconded by Mayor Bagwell.

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| RESULT: | APPROVED (4-1-0) |
| MOVER: | Supervisor Jones |
| SECONDER: | Mayor Bagwell |
| AYES: | Supervisors Giomi, Jones, Schuette, and Mayor Bagwell |
| NAYS: | Supervisor White |
| ABSTENTIONS: | None |
| ABSENT: | None |

(10:01:08) – Mayor Bagwell recessed the meeting.

(10:13:06) – Mayor Bagwell reconvened the meeting. A quorum was still present.

17.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A FINAL SUBDIVISION MAP KNOWN AS BLACKSTONE RANCH PHASE 1-B CREATING 53 RESIDENTIAL LOTS, COMMON AREAS AND RIGHTS-OF-WAY ON A ±10.47 ACRE SITE ZONED SINGLE FAMILY RESIDENTIAL 6,000 ("SF6"), LOCATED SOUTH OF HOGAN PEAK STREET AND EAST OF WILDCAT PEAK STREET AND PORTER PEAK DRIVE, ASSESSOR'S PARCEL NUMBERS ("APNS") 004-411-01 AND -03 (SUB-2021-0332).

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(10:13:12) – Mayor Bagwell introduced the item. Ms. Manzo introduced the subject property and provided background. She presented the Staff Report, incorporated into the record, and recommended approval. She also responded to clarifying questions. Mayor Bagwell entertained public comments and Mr. French expressed concern that Carson City was being overdeveloped and specifically highlighted water and traffic issues. He advised the Board to listen to the community and proceed with caution and “make this simple.”

(10:19:52) – Ms. Trushenski reiterated her objection to the City’s expansion and highlighted the limited water supply. Mayor Bagwell entertained other comments and when none were forthcoming, a motion.

(10:21:18) – Supervisor Giomi moved to approve the final subdivision map as presented. The motion was seconded by Supervisor Schuette.

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| RESULT: | APPROVED (5-0-0) |
| MOVER: | Supervisor Giomi |
| SECONDER: | Supervisor Schuette |
| AYES: | Supervisors Giomi, Jones, Schuette, white, and Mayor Bagwell |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

17.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A FINAL SUBDIVISION MAP KNOWN AS BLACKSTONE RANCH PHASE 1-C CREATING 70 RESIDENTIAL LOTS, COMMON AREAS AND RIGHTS-OF-WAY ON A ±16.21 ACRE PARCEL ZONED SINGLE FAMILY RESIDENTIAL 6,000 ("SF6"), LOCATED SOUTH OF HOGAN PEAK STREET AND EAST OF WILDCAT PEAK STREET, ASSESSOR’S PARCEL NUMBER ("APN") 004-411-02 (SUB-2021-0331).

(10:21:37) – Mayor Bagwell introduced the item. Ms. Manzo presented the Staff Report and accompanying documentation. There were no public or Board comments; therefore, Mayor Bagwell entertained a motion.

(10:22:35) – Supervisor Schuette moved to approve the final subdivision map as presented. The motion was seconded by Supervisor Jones.

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| RESULT: | APPROVED (5-0-0) |
| MOVER: | Supervisor Schuette |
| SECONDER: | Supervisor Jones |
| AYES: | Supervisors Giomi, Jones, Schuette, white, and Mayor Bagwell |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

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17.D FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION TO INTRODUCE, ON FIRST READING, A PROPOSED ORDINANCE RELATING TO MARIJUANA; ESTABLISHING VARIOUS PROVISIONS GOVERNING CURBSIDE PICKUP SERVICE FOR MEDICAL MARIJUANA DISPENSARIES AND RETAIL MARIJUANA STORES; AND PROVIDING OTHER MATTERS PROPERLY RELATED THERETO.

(10:23:02) – Mayor Bagwell introduced the item. Planning Manager Heather Ferris gave background and noted that this Board had previously directed staff to submit an ordinance establishing provisions to regulate curbside pickup service for medical marijuana dispensaries and retail marijuana stores. She noted that if adopted, the proposed ordinance, incorporated into the record, would establish development standard provisions specifying the requirement of a Special Use Permit for such services and the related conditions limiting the manner in which the services may be provided, adding that pursuant to Nevada Revised Statute (NRS) Chapter 237, a business impact statement was not required to be prepared with this ordinance. Ms. Ferris also referenced the minutes from the Planning Commission’s June 29, 2022 meeting where the Commission had not had an issue with curbside pickup as long as they presented no conflicts with State regulations. Mayor Bagwell entertained public comments as there were no Board questions for Staff.

(10:25:52) – Silver State Government Relations’ Will Adler introduced himself as a representative of both Sierra Well and Rise dispensaries and stated that both his clients felt “capable of complying with all the requests in the curbside [proposed] ordinance.” Mr. Adler also noted that they wished to address highly visible shade structures outside and the blocking of views, adding that both dispensaries had “their unique digital booking systems.”

(10:26:41) – Mayor Bagwell inquired whether amendments would be required to their existing Special Use Permits and Ms. Ferris clarified that they would need to be amended.

(10:27:35) – Richard Nagel thought “it’s kind of off that we have curbside pickup for marijuana, and we don’t have any drive-in liquor stores.” He believed this would encourage an underground economy and increase the law enforcement issue. Mayor Bagwell entertained a motion.

(10:28:42) – Supervisor Giomi moved to introduce, on first reading, Bill No. 117. The motion was seconded by Supervisor Jones.

(10:29:18) – Mayor Bagwell explained that she would vote for the Bill; however, she was not in favor of curbside pickup.

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| RESULT: | APPROVED (5-0-0) |
| MOVER: | Supervisor Giomi |
| SECONDER: | Supervisor Jones |
| AYES: | Supervisors Giomi, Jones, Schuette, white, and Mayor Bagwell |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

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17.E FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A REQUEST FROM QUALCAN, LLC (“APPLICANT”) TO INTRODUCE, ON FIRST READING, A PROPOSED ORDINANCE REVISING PROVISIONS TO INCREASE THE NUMBER OF AUTHORIZED MARIJUANA RETAIL STORES; REVISING PROVISIONS GOVERNING CO-LOCATION REQUIREMENTS FOR MARIJUANA RETAIL STORES AND MEDICAL MARIJUANA DISPENSARIES; REVISING PROVISIONS TO REMOVE PROHIBITIONS AGAINST DRIVE-THROUGH SERVICES FOR MARIJUANA RETAIL STORES AND MEDICAL MARIJUANA DISPENSARIES; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

(10:29:38) – Mayor Bagwell introduced the item. Ms. Ferris gave background and presented the Staff Report, incorporated into the record, and noted that Applicant Qualcan, LLC was proposing to amend the Carson City Municipal Code (CCMC) to authorize another retail marijuana store to be located in Carson City, to amend the co-location requirement which mandated medical marijuana dispensaries to jointly locate within the same premises of a marijuana retail store, and to authorize drive-through sales for both types of facilities. She reviewed the contents of the application and the proposed ordinance and highlighted that on July 27, 2022, the Planning Commission considered a proposed ordinance that would allow for a total of four retail marijuana stores in Carson City, reverse the co-location requirement, and continue to prohibit drive-through uses. The Planning Commission voted 4-2, with one Commissioner absent, to recommend to the Board of Supervisors that the proposed changes to the ordinance be denied. Ms. Ferris stated that she had reached out to the Cannabis Compliance Board regarding the issue of fairness which had been raised by the Planning Commission. She explained that she had received confirmation that the two remaining conditional retail store licenses for Carson City were issued in December 2018 to Essence Henderson and Qualcan and remain in conditional Status until February 3, 2023. She also stated that the licenses are issued by the State, not Carson City. Mayor Bagwell invited the applicant and reminded everyone that applicants are not subject to the three-minute public comment rule since they would be presenting.

(10:35:57) – Applicant representative Sev Carlson, a Partner at Kaempfer Crowell law firm, introduced himself and spoke on behalf of Qualcan, LLC noting that his client already held a State license and urged the Board to make a “policy decision” to allow the Carson City residents to have a choice in their cannabis consumption. Mr. Carlson compared cannabis businesses to gaming and believed that they would not add additional security issues as noted by Staff during the Planning Commission meeting. He also clarified that Qualcan was a Nevada-based business while the two existing license holders were not.

(10:39:42) – Qualcan Chief Executive Officer and Cofounder Michael Cristalli introduced Lorenzo Barracco, Founder, majority owner, and board member of Qualcan. Mr. Cristalli stressed his firm’s commitment to Nevada and clarified that a complaint had been filed against one of their acquired retailers in Reno which they had handled by replacing the management in that store. He added that the Cannabis Compliance Board (CCB), which he likened to the Gaming Control Board, was handling that individual situation. He also announced receipt of approval for a new store in Las Vegas. Mr. Carlson urged the Board to allow the additional stores and reiterated his client’s Nevada presence and Mr. Cristalli believed competition would give residents a choice.

(10:47:12) – Supervisor White stated that he had noticed online that Mystic Holdings had planned on “absorbing Qualcan.” Mr. Cristalli explained that both Qualcan and Mystic Holdings were Nevada companies. Mr. Barracco clarified that their Board had not voted on the Canadian acquisition. Discussion ensued regarding the relevance

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of the company being Nevadan or Canadian as Mayor Bagwell noted it steered away from the agenda title and Mr. Yu agreed that it was not relevant to the proposed ordinance; however, Supervisor Giomi believed the ordinance request could not be separated from the applicant. Mr. Carlson was in favor of having four cannabis establishments in Carson City. He also agreed with the three Conditions of Approval on page 472 of the Board Packet. He acknowledged that they would have to go through the Special Use Permit process; however, at this time, they were seeking to allow the two additional licenses in approved zoning districts. Mayor Bagwell entertained additional Board comments and when none were forthcoming, she entertained public comments.

(11:02:40) – Carson City Sheriff Ken Furlong clarified that he had not addressed the Board or the Planning Commission regarding this item. He noted that the current dispensaries have been very cooperative and have welcomed the Special Enforcement Team’s frequent visits. Sheriff Furlong also clarified that based on the statistics he had presented to the Board at an earlier date, no significant increase in crime had been observed. He noted that there were groups working with Juvenile Services to address black market marijuana smoking or vaping. Sheriff Furlong also explained that he was concerned about the security issues for drive-through services to ensure children were not present during the transactions.

(11:08:13) – Rick McCann opposed the proposed ordinance because it “has raised certain issues involving the health of our residents, and the ethics of some of the current and past Board members in licensing these establishments,” which he believed were chronicled by Paul McGrath and included in the record. Mr. McCann noted that the Planning Commission had based its decision on the public comments opposing the ordinance and referenced a Nevada Appeal column by former Supervisor Shelly Aldean titled *Enough is Enough*. He reminded the Board of their strategic goal of establishing a quality of life and gave examples of past Board members’ actions that were considered a conflict of interest.

(11:11:18) – Mr. McGrath referenced a pamphlet he had distributed and explained that Carson City had been “a partner in the cannabis industry.” He requested making it mandatory to report drugs in patients’ systems when they are involved in an accident or are hospitalized and recommended revoking the licenses of the two current dispensaries due to conflict of interest. He cited the example of a student bringing marijuana-laced brownies to school in Carson City. He recommended not approving the proposed ordinance.

(11:14:50) – Shelly Aldean introduced herself and believed that she had erred in assuming that the two establishments approved in 2017 would have been the only ones. She noted that the Planning Commission had denied the Qualcan application based on the inability to make a finding that would not impact public services. She believed that the agreement with the current dispensaries, the one in Washoe Valley, and another in Lyon County the demand for marijuana had been met and exceeded. Ms. Aldean believed that marijuana use continued to be normalized and “inadvertently encourage more consumption by minors.” She was concerned that the next step would be cannabis lounges which would be approved by the State Legislature and the use of marijuana in public spaces. She cited the presence of addiction and cannabis disorders as well.

(11:17:52) – Jay Aldean did not wish to see product purchases and usage facilitated in the community. He believed that the high vagrancy, homelessness, and drug use in Portland, San Francisco, and Seattle were the result of policy decisions made by local politicians. He urged the Board to weigh the consequences of its decisions.

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(11:20:54) – Ms. Trushenski opposed the addition of dispensaries in Carson City. She believed that marijuana use would lead to mental illnesses, heart and lung diseases, harmed brain functions, caused strokes, erectile dysfunction, and distortion of time and space.

(11:24:03) – Jeanne White urged the Board not to approve the proposed ordinance. She stated that the proposed Qualcan location was under 100 feet away from her home and believed that there were enough dispensaries in the area.

(11:52:20) – Bruce White also objected to the addition of two dispensaries in Carson City. He believed that the close proximity of the proposed Qualcan dispensary to his house would prohibit the emergency vehicles from reaching them, as they have done in the past. He also believed that patrons would try to avoid traffic by driving behind their house to reach the dispensary which would be located around 100 feet from their front door and not 300 feet per the current requirement.

(11:27:21) – Tasha Cousti introduced herself as the granddaughter of Mr. and Mrs. White whose family members, including many children, visit them. She believed that the tax dollars from the marijuana sales were not being diverted to schools as promised and she was concerned about black market flooding. She called the topic complex and did not understand how the addition of another dispensary would benefit the community. She believed that government officials have “put the cart before the horse” when it comes to regulating the marijuana industry. She also hinted at corruption among government officials.

(11:30:39) – Maxine Nietz explained that she did not see a reason for expansion [of dispensaries] as she did not shop at either of the existing ones. However, Ms. Nietz urged the Board to consider the quality-of-life issues it has raised when approving overcrowded developments that are destroying the quality of life in Carson City.

(11:32:12) – Betsy Strasbourg provided a Google Maps exhibit of the area dispensaries, including the ones in Mound House and Washoe. She believed that it is the public’s choice not to have additional dispensaries, adding that the prior Board of Supervisors had acted responsibly by creating a cap, adding that the concerns by the Board five years ago were still valid. Ms. Strasbourg cited a Nevada Division of Child and Family Services statistic noting that 20 percent of expectant mothers were using marijuana, a 212 percent increase. She referred to edible products as highly potent (70 or 80 percent more potent) and highlighted that San Francisco had eliminated the marijuana tax in December 2021 to compete with the black marketeers. She urged the Board to vote against the proposed ordinance.

(11:35:08) – Sarah Adler of Belz and Case Government Affairs introduced herself and clarified that she had been assisting the White family (whose home is 100 feet away from the proposed Qualcan site). Ms. Adler resented the term used by Mr. Carlson to “pop the cap” on the dispensaries. She also objected that the proposed dispensary being co-located with a restaurant in which children may be present. Ms. Adler expressed concern that Qualcan had initially proposed a drive-through that would have been on the property line of the White family’s home. She was also concerned that the shop’s patio near the home could become a cannabis lounge in the future.

(11:38:17) – Richard Nagel believed that marijuana would create an underground economy due to its current pricing and highlighted the profit margin economy. Mr. Nagel relayed his experiences of walking through addicts to reach his destination in San Francisco and believed that the psychotropic drug would create more homelessness.

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(11:41:18) – Andrew Orton introduced himself as a representative of GTI, the owner and operator of the Rise dispensary in Carson City. Mr. Orton explained that they had been awarded the third license to operate in Carson City; however, they had chosen not to “operationalize” it. He stated that Rise employees are local taxpayers who had chosen “to acknowledge their share of responsibility.” Mr. Orton highlighted a sharp reduction in demand and opposed the proposed Qualcan location due to its proximity to a residence and because of the objections raised by members of the community, calling their dispensary operation a privilege, not a right.

(11:43:50) – Mr. Adler noted that at the request of the applicant he would provide two public comments since he represented both Rise and Sierra Well dispensaries. He stated that according to the City’s taxable data, there had been a reduction in Carson City’s share of dispensary taxes which he attributed to the opening of the dispensary in Mound House. Mr. Adler believed that Carson City could not sustain two more dispensaries.

(11:47:05) – Sierra Well General Manager Andrew Koetting introduced himself and provided background on the dispensary and noted that their objective has been to serve Carson City well and professionally. Mr. Koetting explained that the applicant’s Picky Reno, LLC’s Jade Dispensary had received an “alarming” violation from the Cannabis Control Board. He attributed the lack of violations at Sierra Well to their commitment to the community.

(11:50:20) – Mr. Adler spoke again, this time representing Sierra Well. He clarified that “the reputation of cannabis in Carson City is not an accident.” Mr. Adler stated that they had hired outside trainers and had intentionally set the bar “higher than the State mandated,” and highlighted their working relationship with the Carson City Sheriff’s Office.

(11:53:21) – Jim Hartman introduced himself as a resident of Genoa and stressed the quality-of-life issue, reminding everyone that Douglas County had chosen not to allow dispensaries. Mr. Hartman indicated there had been a spike in youth marijuana use regardless of the dispensary ban. He explained that in Marin County, California marijuana had been legalized; however, dispensaries were not allowed there. Mr. Hartman believed two dispensaries were sufficient in Carson City.

(11:56:30) – Dee Dee Foremaster introduced herself as a member of the community and objected to the addition of two dispensaries in Carson City. She reminded everyone that the residents had voted to tax themselves to provide quality of life in the City, adding that the additional dispensaries would take away from that. Ms. Foremaster stated that she worked with the homeless and disabled populations and noted that high THC levels in marijuana caused psychiatric issues, especially for predisposed individuals. She clarified that only 14 percent of the population she worked with were drug and alcohol addicts, adding that the rest were people with disabilities and the elderly. She believed that housing was needed more than dispensaries.

(11:59:34) – Mayor Bagwell recessed the meeting.

(12:07:52) – Mayor Bagwell reconvened the meeting. A quorum was still present.

(12:08:21) – Ryan Murphy introduced himself as one of Jeanne White’s grandchildren, who did not believe in having additional dispensaries in Carson City. Mr. Murphy also objected to the proposed location by Qualcan

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and believed that it would uproot his family's way of life. He stated that the dispensary would not be an attribute to this community.

(12:09:40) – Mr. French referenced a Nevada Appeal regarding Shelly Aldean's column opposing the dispensaries and he also noted his objections to the added marijuana shops. Mr. French believed that there are enough dispensaries in town.

(12:12:50) – Sierra Well Assistant Manager Ryan Jackson explained that they had spent 5 years "cultivating a relationship with this community." He also noted that medical marijuana was used by patients some of whom were veterans "in great need." Mr. Jackson stated that they have educated the public and law enforcement and highlighted the fact that they were "a critical essential business" during the COVID-19 pandemic.

(12:14:36) – Friends In Service Helping (FISH) Executive Director Jim Peckham wondered whether the dispensaries or the bars around Carson City were causing the sobriety issues of their clientele. He believed that the City must prioritize its issues such as homelessness and youth drug use. He believed that the City should not spend time considering additional dispensaries given the other issues.

(12:17:16) – Sierra Well Dispensary Manager Alexis Jensen explained that she worked with her clients to help them when they are in pain. She also discussed the slowing down of business because of the new dispensary which had opened in Mound House. Ms. Jensen relayed conversations with the community members who believed that there were enough dispensaries in the area, especially ones that would have a negative effect on the youth with the 24-hour drive-through capabilities.

(12:19:06) – Matt Lepire objected to the perception that "our community is scum" and explained that he worked with a lot of addicts. Mr. Lepire believed that juveniles purchased their drugs from the black market; therefore, he hoped that the dispensaries could give back to the community and prevent drugs laced with fentanyl.

(12:22:01) – Karen Stephens spoke against the ordinance and highlighted the fact that there were 34 against and two for the additional dispensaries. She also indicated that the Qualcan dispensary would not provide medical marijuana and that the community did not want the dispensary. Mayor Bagwell entertained additional comments and when none were forthcoming, she invited the applicant to provide final comments.

(12:24:43) – Mr. Carlson stated that he was a native of Carson City and that his parents still lived in town. He reiterated that the Board was expected to make a policy decision and that the location would be discussed at a future Planning Commission meeting. Mr. Carlson stated that many cannabis consumers did not wish to obtain a medical marijuana card and would purchase their medical cannabis from a recreational dispensary. He hoped that Carson City was about free enterprise and consumer choice. Mr. Carlson believed that their competitors intended to keep their "nearly monopoly" in Carson City. Mr. Cristalli resented the accusations of his competitors and called Qualcan "good operators," adding that the issues with Picky Reno had taken place prior to the acquisition and reiterating that they were a Nevada company. Mr. Barracco believed that competition was healthy and noted that "the enemy is the black market" that provided access to the youth. He also questioned whether the existing dispensaries had lost revenue because their new competitor had provided better service. Additionally, he relayed a personal story, stating that his mother who had been diagnosed with pancreatic cancer had benefited

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from a special mix that his chemist had created. Mr. Barracco also cited special anonymous donations they had made to cancer events. Mayor Bagwell entertained Board comments.

(12:36:05) – Supervisor Giomi thanked everyone for their comments and believed that it was the Board’s job “to balance overregulation with taking care of the health, safety, and welfare of this community.” He indicated that he liked competition; however, he wished to find a balance between making cannabis legal and “all-out openness.” Supervisor Giomi explained that he had opposed cannabis lounges because protections were not yet in place to ensure someone would not drive while high and because the long-term effects of marijuana were still unknown. Supervisor Giomi also applauded the 2017 Board of Supervisors because they had allowed the medical marijuana dispensaries even after the majority of the community had voted against it and later had limited the number of dispensaries to two. He preferred not to change the ordinance for those reasons.

(12:40:28) – Supervisor White stated his opposition to cannabis lounges and expressed concern about recreational marijuana due to the lack of a reliable field sobriety test. He indicated that his decision would be based on information from Staff that The Sheriff’s Office had no objections to an additional retail marijuana store since they had not experienced any marked challenges with the existing regulations or existing operations in Carson City. Supervisor White also stated that he had researched the studies for and against marijuana and had found that the neutral studies indicated cannabis was the most frequently consumed drug in the world; however, an association between cannabis consumption and suicide had not been established. He stated that should the proposed ordinance be adopted, a board similar to the Liquor and Entertainment Board should be established.

(12:50:12) – Supervisor Jones stated that he believed in the free enterprise system; therefore, he did not wish to worry whether the existing dispensaries were profitable or not. He also noted that he would support the proposed ordinance.

(12:51:06) – Supervisor Schuette did not believe that Carson City’s residents would be better served by changing the ordinance and indicated she would vote against the proposed ordinance.

(12:51:32) – Mayor Bagwell acknowledged that her vote would break the tie and claimed there wasn’t an easy answer. She clarified the actions taken by the Board of Supervisors five years ago, despite the public’s majority vote not to have marijuana dispensaries. She stated that the old Board had considered one component of the legislation which would allow individuals to grow their own cannabis if a dispensary was not present within 25 miles, which would cause “black market proliferation and neighbor-on-neighbor impact.” Mayor Bagwell stated that she was opposed to marijuana; however, five years ago the zoning was established for the marijuana retailers. She also believed that the particular property discussion and the zoning would take place at the Planning Commission level. Mayor Bagwell reviewed the findings and stated that she could make all of them. No zoning changes had been requested, and land uses would be compatible and consistent with the CCMC. She also said she had observed no added crime, lines, or vagrants in front of the dispensaries. Mayor Bagwell announced that she will follow the rule of law and did not wish to get into legal discussions about allowing one or two additional licenses.

(1:04:30) – Supervisor Giomi believed that the ordinance language before the Board was not enough as he wished to discuss issues such as oversight and distance from residential properties. Mayor Bagwell received confirmation from Mr. Yu that the published agenda and supporting materials were properly noticed. Supervisor Giomi wished

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to take action and determine whether the marijuana stores should be increased to three or four establishments. Mayor Bagwell entertained a motion to introduce the ordinance on first reading and to determine whether three or four total stores would be allowed in Carson City.

(1:08:55) – Supervisor Jones moved to introduce, on first reading, Bill No. 118 and to increase the number of dispensaries from 2 to 4. The motion was seconded by Supervisor White.

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| RESULT: | APPROVED (3-2-0) |
| MOVER: | Supervisor Jones |
| SECONDER: | Supervisor White |
| AYES: | Supervisors Jones, White, and Mayor Bagwell |
| NAYS: | Supervisors Giomi and Schuette |
| ABSTENTIONS: | None |
| ABSENT: | None |

(1:09:48) – Mayor Bagwell entertained another motion to amend the ordinance that had just been approved.

(1:10:35) – Supervisor Giomi objected to co-locating a marijuana dispensary with a portion of food or another establishment. He also wished to establish an oversight Board similar to the Liquor and Entertainment Board. Supervisor Schuette wished to ensure that the marijuana shops were not the first thing visitor would see when entering the City. Supervisor Jones stated that the City did not have any concerns about where the bars are. Supervisor Giomi noted that the liquor regulations were old, but he wanted to start the marijuana ordinance on the right foot. Mayor Bagwell clarified that the liquor Board had a compliance component through the Sheriff’s Office. Discussion ensued about the parameters of the ordinance and Mr. Yu noted that a major change would require some research. Supervisor White stated that he was looking for training and oversight components for the marijuana Board to consider. Supervisor Giomi recommended rescinding the earlier motion and having a new one directing Staff to bring back the discussed components.

(1:25:15) – Supervisor Giomi moved to rescind the motion made by Supervisor Jones to approve Bill No. 118. The motion was seconded by Supervisor White.

(1:25:30) – Mayor Bagwell clarified that the Board wished to go back to the first reading to allow the District Attorney’s Office to “put some teeth” into the ordinance with the formation of the Cannabis and Entertainment Board. Mayor Bagwell wished to have a return date for the ordinance. Supervisor Giomi recommended modifying his motion to state that no licenses would be issued until a Cannabis and Entertainment Board is established. District Attorney Jason Woodbury offered to return with the modified bill in the first week of October 2022. Mr. Yu expressed concern that the revision of the new ordinance might impact the comprehensive revision delivery date of Title 18 by December 2022. Discussion ensued regarding making the Title 18 revisions retroactive for all the license holders. Mr. Yu clarified that “what is in law today will apply to an existing entity whether or not that entity is grandfathered or otherwise being exempted from prospective application of new laws and regulations is a completely separate issue.” **Supervisor Giomi withdrew his motion.** However, he was still concerned about oversight. Mayor Bagwell clarified that noted that the earlier action stands, and that Bill No. 118 has been introduced.

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18. FOR POSSIBLE ACTION: TO RECESS AS THE BOARD OF SUPERVISORS

(1:40:31) – Mayor Bagwell recessed the Board of Supervisors meeting.

BOARD OF HEALTH

19. CALL TO ORDER & ROLL CALL - BOARD OF HEALTH

(10:34:30) – Chairperson Lyons called the meeting to order. Roll was called and a quorum was present comprising Chairperson Colleen Lyons, Vice Chairperson Stacey Giomi, Member Lori Bagwell, Member Ken Furlong, Member Stan Jones, Member Lisa Schuette, and Member Maurice White.

20. PUBLIC COMMENT

(2:34:51) – Chairperson Lyons entertained public comments. Member Bagwell announce the first “Move with the Mayor” activity on September 12, 2022 at the Western Nevada College’s flagpole for the “Wildcat Walk” (in honor of the college’s mascot.

(2:36:18) – Karen Stephens introduced herself and expressed disappointment that during the Board of Supervisors meeting earlier the public’s voice was not heard. She believed they were “abused and not listened to” and believed that “you people do not care what the people want.”

21. FOR POSSIBLE ACTION: APPROVAL OF MINUTES - MARCH 3, 2022

(2:37:20) – Chairperson Lyons introduced the item and entertained comments, corrections, or a motion.

(2:37:25) – Vice Chair Giomi moved to approve the March 3, 2022 Board of Health minutes as presented. The motion was seconded by Member Jones and carried 7-0-0.

22. HEALTH AND HUMAN SERVICES

22.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE PROPOSED ACCEPTANCE OF A REPORT OF THE CARSON CITY HEALTH OFFICER.

(2:37:40) – Chairperson Lyons introduced the item and presented her report which is incorporated into the record. She encouraged receiving the second COVID-19 booster, especially for high-risk individuals or those who live with high-risk individuals. Chairperson Lyons also encouraged receiving a flu vaccination as flu had been more severe as observed in Australia. She also responded to clarifying questions and entertained public comments.

(2:49:07) – Marinka Willig inquired whether Monkeypox was only present in the gay communities. Chairperson Lyons clarified that it was not unique to that community and gave the example of the AIDS virus, noting that she hoped that “if we jump on this strong and fast, we can limit it or shut it down.”

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(2:50:00) – Joy Trushenski inquired why the Health Department was “pushing the jab instead of therapeutics.” She provided personal information on how she had fought COVID with therapeutics. Dr. Lyons cited the example of how Polio had been eradicated because of the vaccine.

(2:51:25) – Ms. Stephens objected to “pushing an experimental inoculation on people.” Health and Human Services Director Nicki Aaker provided an update on the COVID-19 vaccines noting that all three manufacturers: Johnson and Johnson, Moderna, and Pfizer had all been approved for adults. Chairperson Lyons added that with millions of participants in the vaccine program, it had been proven safe. She also entertained a motion.

(2:56:07) – Member Bagwell moved to accept the report as presented. The motion was seconded by Vice Chair Giomi.

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| RESULT: | APPROVED (7-0-0) |
| MOVER: | Member Bagwell |
| SECONDER: | Vice Chair Giomi |
| AYES: | Members Bagwell, Furlong, Jones, Schuette, white, Giomi, and Chair Lyons |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

22.B FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE FIRST BIENNIAL 2022 REPORT FROM VITALITY UNLIMITED AS REQUIRED BY CONTRACT #1718-118 BETWEEN CARSON CITY AND VITALITY UNLIMITED.

(2:56:20) – Chairperson Lyons introduced the item. Judith Richards of Vitality Unlimited introduced herself and presented her report which was provided as late material. She explained that the lower numbers were due to the COVID-19 pandemic. Vice Chair Giomi inquired about the lack of civil protective custody (CPC) admissions and Ms. Richards noted that they could dedicate a storage room without widows for that use. Vice Chair Giomi wished to see that happen and requested an update during the next Board of Health meeting. Member Furlong received confirmation that individuals that test positive for narcotics would be admitted; however, alcohol and drug detox might require hospitalization. There were no public comments.

(3:04:16) – Vice Chair Giomi moved to accept the report as presented and requested that Staff return with an update at the next Board of Health meeting on re-allowing CPC patients. The motion was seconded by Member Schuette.

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| RESULT: | APPROVED (7-0-0) |
| MOVER: | Vice Chair Giomi |
| SECONDER: | Member Schuette |
| AYES: | Members Bagwell, Furlong, Giomi, Jones, Schuette, white, and Chair Lyons |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

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22.C FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED ACCEPTANCE OF THE REPORT OF THE CARSON CITY DEPARTMENT OF HEALTH AND HUMAN SERVICES (“CCHHS”) DIRECTOR, NICKI AAKER.

(3:05:16) – Chairperson Lyons introduced the item. Ms. Aaker announced the appointment of former Public Health Preparedness Manager Jeanne Freeman as Deputy Director of Carson City Health and Human Services as of September 9, 2022. She also presented the Director’s Report, incorporated into the record, and responded to clarifying questions. Discussion ensued regarding Monkeypox, and Chairperson Lyons encouraged everyone with a fever and a rash to seek medical help immediately. Supervisor White was informed that the vaccine was not recommended for people with active Monkeypox. Discussion also ensued regarding the 988 hotline and Chairperson Lyons noted a statewide increase in the number of calls. Member Furlong encouraged anyone in crisis to call the hotline to speak with a crisis manager or a crisis-trained officer. Chairperson Lyons entertained public comments.

(3:35:16) – Mr. French inquired about the Health and Human Services calendar of events and Ms. Aaker provided several ways Mr. French would be able to access it from the City’s website.

(3:36:15) – Vice Chair Giomi moved to accept the report as presented with the feedback provided on the record. The motion was seconded by Member White.

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| RESULT: | APPROVED (7-0-0) |
| MOVER: | Vice Chair Giomi |
| SECONDER: | Member White |
| AYES: | Members Bagwell, Furlong, Giomi, Jones, Schuette, white, and Chair Lyons |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

22.D FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED RECOMMENDATION TO THE BOARD OF SUPERVISORS TO RECOGNIZE THAT BOTH UNSHELTERED INDIVIDUALS AND EMERGENCY HOUSING ARE CRITICAL ISSUES IN CARSON CITY AND THAT THE AMERICAN RESCUE PLAN ACT (“ARPA”) FUNDING BE AWARDED FOR PROGRAMS THAT SUPPORT UNSHELTERED INDIVIDUALS AND EMERGENCY HOUSING, AS WELL AS THE CARSON CITY HOUSING PLAN (“HOUSING PLAN”).

(3:36:26) – Chairperson Lyons introduced the item. Mary Jane Ostrander, Human Services Division Manager, presented the Staff Report with the accompanying Carson City Housing Plan and responded to clarifying questions. Vice Chair Giomi stressed the importance of helping homeless persons recover their identification documents to begin receiving services. Member Bagwell clarified that modular pods would not preclude multiple-unit housing. She also believed that many members of the community would be willing to “step up” and offer housing assistance. Member Jones commended Ms. Ostrander and her team for an excellent report and believed that the objections she would encounter would be those who do not wish to see homeless housing in their

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neighborhoods. Member Bagwell explained that based on her observations, the rules are being followed by the current residents who have been provided housing.

(4:14:22) – Member Giomi recommended receiving assistance from adjoining counties whose populations have been served by Carson City. Ms. Ostrander clarified that when an adjoining county resident receives services, that county is billed for the expense. Chairperson Lyons cited several reasons why congregate care fails sometimes and noted that the plan in Carson City is to have supervised and wrap-around care and prohibit criminal activity. Member Bagwell clarified that American Rescue Plan Act (ARPA) funding is not only for those who have lost their job due to COVID and assured the community that “this Board is complying with the rules of the ARPA funding.” Member Bagwell cited the successful example of Richards Crossing which provided housing for veterans. She also thanked Staff and the “developers who are online and listening.”

(4:33:29) – Chairperson Lyons recessed the meeting.

(4:41:33) – Chairperson Lyons reconvened the meeting and entertained public comments.

(4:42:05) – Sam Burchill introduced himself as a Carson City resident since 1995 and a law enforcement officer for 31 years. Mr. Burchill believed that 90 percent of the homeless population were drug and/or alcohol abusers. He anticipated 10 people out of 70 in Carson City to benefit from the programs, calling it a waste of money and time. He believed that providing the pods would not help but it would attract many more people to “get freebies.”

(4:43:48) – Jenny Scanland introduced herself as a deacon in the First Presbyterian Church of Carson City and a board member of Night off the Streets (NOTS) and spoke in support of the plan presented by Ms. Ostrander. She believed that their church provided the survival aspect (keeping the homeless out of the cold) and believed that the Human Services plan would provide the other services.

(4:46:25) – Betsy Strasbourg noted that no feedback opportunity was provided for this plan. She inquired whether the \$1.1 million funding was solely from ARPA or whether Indigent Accident Fund would be used. Ms. Strasbourg also inquired about the length of short-term housing and the funding sources of the program once ARPA funding is gone. She also wished to have seen the other county representatives at this meeting.

(4:49:36) – Rich Boyle introduced himself as a resident of Carson City. Mr. Boyle agreed that “we have to do something, but the devil is in the details.” He also wanted to find out the locations of the modular units.

(4:51:10) – Richard Nagel introduced himself as a “refugee from California” and stated that 90 percent of the homeless individuals “are not nice people,” citing his experiences in San Francisco. He recommended “a good, tough love attitude” in the community and preferred help through the private sector which would do a better job than the government.

(4:54:12) – Heather Coe explained that three years ago her friend had lost her brother to a homeless person and believed that the taxpayers would foot the bills to support the homeless who would continue to come to Carson City. She believed that drugs were an issue and stated that non-profits like FISH.

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(4:57:22) – Spirit of Hope Founder and Executive Director Ellen Jackson introduced herself and gave background on the organization which currently houses around 50 individuals. Ms. Jackson highlighted the organizations that she works with to provide services to her clients who range between 18 and 96 years of age. She encouraged the Board to support the homeless in Carson City.

(5:00:28) – Ms. Trushenski questioned why cities such as San Francisco have a homeless problem and attributed the problem to free needles, money, and handouts. She recommended not making shelters available to those with drug addictions and recommended having nonprofits that specialize in addictions and other social issues. She believed hard work, education, and spirituality are key to combat addiction.

(5:04:06) – Marinka Willig introduced herself as a former resident of the Santa Cruz mountains and had witnessed the growth of the homeless population because of the availability of free services. She noted that many have chosen to take advantage of what they are given for free. She recommended using existing vacant buildings to house the homeless and have them help build their living space. Ms. Willig recommended using the funds for COVID issues and was concerned that the money would run out.

(5:07:21) – Harry Koch introduced himself as a Carson City resident for 47 years prior to which he had lived on the Las Vegas Strip. Mr. Koch, the owner of Bonanza Plumbing, noted that he had contributed to the community and believed that the homelessness problem would not go away. He believed that some of the homeless have chosen not to follow their families' rules and "live the way they want to." Mr. Koch offered to donate his time and funds to turn the Children's Home into a living space for the homeless, should the State donate it. He also was against providing pods for housing.

(5:11:01) – Robyn Jones introduced herself as a Cal Ranch employee and agreed with many of the issues presented to the Board regarding the homeless population. She believed that some of the discussions to help the homeless would instead enable them.

(5:11:50) – Ms. Stephens believed that there were more than 69 homeless persons in Carson City. She stated that she had been the federal grant coordinator for homeless children for 12 years in the State's Department of Education. Ms. Stephens explained that the numbers tend to increase year-over-year and encouraged the Board and Staff to think about how many homeless can Carson City care for.

(5:13:56) – Jim Peckham, Executive Director of Friends In Services Helping (FISH) clarified that the new construction by FISH on North Carson Street was not a homeless shelter but student housing for those wishing to receive technical degrees at Western Nevada College to start a new life. Mr. Peckham also stated that almost all funding for FISH comes from non-government entities and highlighted the need to address mental illness issues and have facilities. He believed that "somehow across the country we're making it very easy for people not to go to work."

(5:17:09) – Carol Toohey introduced herself as a Carson Street business owner and had noticed people lingering on the streets prior to the COVID-19 pandemic. She believed that providing free services and housing would attract more of them and they would become a burden.

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(5:19:08) – Dee Dee Foremaster, Executive Director of the Rural Center for Independent Living (RCIL) and Do Drop In, explained that they provide services for persons with disabilities, veterans, and “people on the street.” She cited the example of an employee who had been living in her car after the passing of her husband. She stated that many circumstances cause homelessness and stated that they need more services “to prop someone up until they can walk on their own.”

(5:22:31) – Mr. French thanked Chairperson Lyons and the Carson City Sheriff’s Office. He also offered to become “an outreach person” as he becomes acquainted with many people on his walks. Ms. Ostrander encouraged everyone to stay in touch with the providers who apply for funding, to incorporate some of their ideas. She stated that the “point in time count” is required for receiving Housing and Urban Development (HUD) funding and it occurs in every community on the same day. She also believed that housing followed by sobriety was key because addiction could not be treated when living on the streets. She clarified that HUD grants come with restrictions, adding that they work with landlords to prevent evictions by using grant funds. Ms. Ostrander also noted that they are limited to paying fair market rents which are nonexistent at this time. Ms. Aaker clarified that they are working closely with other counties; however, they did not collaborate on the plan. She also confirmed for Chairperson Lyons that Carson City had experienced an increase in its homeless population after “Reno cleaned up the River and people did not wish to go to the shelters.” Member White noted that many Caldor Fire evacuees had also not returned and had remained in Carson City. Member Bagwell responded to the question of time limits in group homes and noted that each case was different and thanked the many benevolent landlords who had accepted the fair market rent vouchers. Vice Chair Giomi reiterated his request to “not let the adjoining counties off the hook” when it comes to their participation. Member White encouraged the public to take part in a “ride along” with the Sheriff’s Office and Alternative Sentencing to witness hope. He explained that he was “not willing to obligate north of a million dollars for something we can’t pin down with policies and a specific direction” and encouraged to have a more solid plan and not just an idea. He also opposed using the Indigent Accident Fund for this plan.

(5:45:08) – Member Jones did not believe that the Board had enough information to make a decision at this time and recommended to “do some more studying.” Member Bagwell explained that the objective was “to understand what the vendors, the non-profit [organizations], and the public can bring back together for an overall option to meet this plan with some ARPA dollars that are available...if we never start, we’re never going to move.” Vice Chair Giomi suggested recommending the concept to the Board of Supervisors.

(5:51:36) – Vice Chair Giomi moved to recommend to the Board of Supervisors to proceed with the project broadly based on this discussion. The motion was seconded by Member Schuette.

| | |
|---------------------|---|
| RESULT: | APPROVED (6-1-0) |
| MOVER: | Vice Chair Giomi |
| SECONDER: | Member Schuette |
| AYES: | Members Bagwell, Furlong, Giomi, Jones, Schuette, and Chair Lyons |
| NAYS: | White |
| ABSTENTIONS: | None |
| ABSENT: | None |

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23. PUBLIC COMMENT

(5:52:07) – Chairperson Lyons entertained public comments; however, none were forthcoming.

24. FOR POSSIBLE ACTION: TO ADJOURN AS THE BOARD OF HEALTH

(5:52:27) – Chairperson Lyons thanked Ms. Ostrander and adjourned the Board of Health meeting at 5:52 p.m.

25. RECONVENE AS THE BOARD OF SUPERVISORS

(5:53:15) – Mayor Bagwell reconvened the Board of Supervisors meeting. A quorum was still present.

26. FINANCE

26.A FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A RECOMMENDATION TO THE BOARD OF SUPERVISORS FROM THE BOARD OF HEALTH TO RECOGNIZE THAT BOTH UNSHELTERED INDIVIDUALS AND EMERGENCY HOUSING ARE CRITICAL ISSUES IN CARSON CITY AND THAT THE AMERICAN RESCUE PLAN ACT (“ARPA”) FUNDING BE AWARDED FOR PROGRAMS THAT SUPPORT UNSHELTERED INDIVIDUALS AND EMERGENCY HOUSING, AS WELL AS THE CARSON CITY HOUSING PLAN (“HOUSING PLAN”).

(5:53:38) – Mayor Bagwell referenced the discussion during item 22.D and introduced the item. Grants Administrator Mirjana Gavric gave background and presented the Staff Report which is incorporated into the record. She also clarified that she would include the information from the earlier discussion in the RFP and agreed to bring the information to the Board prior to its issuance. Supervisor Giomi believed that the Board should provide direction to the agencies and Ms. Gavric agreed, adding that a letter of intent would initially be requested from them prior to their application. Supervisor Giomi suggested Ms. Gavric work on the goals and the topic with Ms. Paulson and Ms. Aaker prior to presenting the letter of intent to the Board for review. Supervisor White inquired whether the letter of intent (or notice of opportunity for funding) document could be “circulated independently” to Board members for input prior to its discussion during a future meeting. Mayor Bagwell entertained public comments and when none were forthcoming, a motion. She also clarified that the ARPA funding was not limited to non-profit organizations.

(6:01:08) – Supervisor Giomi moved to direct Staff to craft a notice of opportunity for funding to be released publicly with the specific goals that support the plan, as presented to the Board of Health, and delineating available funding sources and the authority to use those funding sources and return to this Board for approval. The motion was seconded by Supervisor Schuette.

| | |
|---------------------|--|
| RESULT: | APPROVED (5-0-0) |
| MOVER: | Supervisor Giomi |
| SECONDER: | Supervisor Schuette |
| AYES: | Supervisors Giomi, Jones, Schuette, White, and Mayor Bagwell |
| NAYS: | None |
| ABSTENTIONS: | None |
| ABSENT: | None |

27. BOARD OF SUPERVISORS

NON-ACTION ITEMS:

**FUTURE AGENDA ITEMS
STATUS REVIEW OF PROJECTS
INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS
CORRESPONDENCE TO THE BOARD OF SUPERVISORS
STATUS REPORTS AND COMMENTS FROM THE MEMBERS OF THE BOARD
STAFF COMMENTS AND STATUS REPORT**

(6:03:26) – Mayor Bagwell entertained Staff and Board comments. Ms. Paulson announced that the space needs assessment, the public art and memorial policies, and the Strategic Plan Annual Report would be agendaized for the September 1, 2022 meeting. Supervisor Giomi informed the Board that the Carson Water Subconservancy District had approached the State Legislature to approve the inclusion of Alpine County as a full member. He also announced that Stetina’s Paydirt Gravel Bike Race committed to future races until 2027 with the goal of 880 participants by then. He noted that 500 room nights were booked for this year’s race featuring 600 participants. Supervisor White recommended routing the race to Prison Hill and making the State Prison a final stop. Supervisor Giomi indicated that a disc golf tournament would be hosted by Carson City in October 2022 and plans were underway to bring to Carson City the USA versus Philippines rugby match on July 8, 2023, with the anticipation of hosting 5,000 visitors. Supervisor Schuette noted that the Board would hear the results of the joint Parks and Recreation Commission and the Open Space Advisory Committee meeting where decorative rock and dog leash policies were discussed.

CLOSED NON-MEETING TO CONFER WITH MANAGEMENT REPRESENTATIVES AND COUNSEL

This item did not take place.

28. PUBLIC COMMENT

(6:11:07) – Mayor Bagwell entertained final public comments; however, none were forthcoming.

29. FOR POSSIBLE ACTION: TO ADJOURN

(6:11:19) – Mayor Bagwell adjourned the meeting at 6:11 p.m.

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The Minutes of August 18, 2022 Carson City Board of Supervisors meeting are so approved on this 15th day of September 2022.

LORI BAGWELL, Mayor

ATTEST:

AUBREY ROWLATT, Clerk-Recorder

Attachments: written public comments



STAFF REPORT

Report To: Board of Supervisors

Meeting Date:

Staff Contact: Alana Mills, HR Generalist

Agenda Title: Presentation of Length of Service certificates to City Employees. (Alana Mills, amills@carson.org)

Staff Summary: Every month the Board of Supervisors presents Length of Service certificates to employees who have completed 5, 10, 15, 20, 25 and 30 years of City service.

Agenda Action: Other / Presentation

Time Requested: 15 Minutes

Proposed Motion

N/A

Board's Strategic Goal

Organizational Culture

Previous Action

The Board of Supervisors presented the "Length of Service" certificates on August 19, 2022.

Background/Issues & Analysis

The Board of Supervisors wishes to recognize those employees who have provided, and continue to provide, dedicated service to the residents, business owners and visitors of Carson City. This month, the following employees are recognized:

10 Years:

Daniel Kastens, Parks Operation Manager

Renay Lapaille, Detention Shift Supervisor

April Livesay, Senior Office Specialist

Terrance Swanson, Senior Street Technician

Gary Wood, Street Technician 3

5 Years:

Heath Burton, Firefighter/Paramedic

Justin Claman, Firefighter/Paramedic

Michael Cox, Firefighter/Paramedic

Casey Drews, Fire Prevention Inspector 2

Elizabeth Lawrence, DUI Case Manager

Anil Ratti, Firefighter/Paramedic

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? Yes

Explanation of Fiscal Impact:

Alternatives

Attachments:

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

PROCLAMATION

Constitution Day

September 17, 2022

WHEREAS, the United States Constitution consists of 4,400 words and is the oldest and shortest written constitution of any major government in the world; and

WHEREAS, according to John Adams, the U.S. Constitution, constitutes “the greatest single effort of national deliberation that the world has ever seen”; and

WHEREAS, in the words of Albert Einstein, “The strength of the Constitution lies entirely in the determination of each citizen to defend it”; and

WHEREAS, On May 25, 1787 our founders convened in Philadelphia to begin work on a new U.S. Constitution; and

WHEREAS, On December 8, 2004 President George W. Bush signed Public Law 108-447 declaring September 17 to be Constitution Day and U.S. Citizenship Day and the week following would be Constitution Week; and

WHEREAS, Constitution Day, together with Independence Day, affords all Americans the chance to learn about their nation’s founding and its governing principles which are an important and unifying part of their cultural heritage as citizens; and

WHEREAS, Constitution Day recognizes the importance of the American experiment and the blessings that accrue to a nation of free people whose rights and liberties are safeguarded by a written constitution;

NOW, THEREFORE, I, Lori Bagwell, Mayor of Carson City, Nevada, and the Board of Supervisors do hereby recognize September 17, 2022 as United States Constitution Day and reaffirms its commitment to support the rights and privileges of its citizens under the U.S. Constitution which, for 235 years, has been the guiding force behind the most enduring democratic system of government in the world.

Dated this 15th day September 2022

Lori Bagwell, Mayor

Stacey Giomi, Ward 1 Supervisor

Maurice White, Ward 2 Supervisor

Stan Jones, Ward 3 Supervisor

Lisa Schuette, Ward 4 Supervisor



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:**

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of August 5, 2022 through September 2, 2022. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to Carson City Municipal Code ("CCMC") Chapter 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval, the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall, by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of August 5, 2022 through September 2, 2022.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC Chapter 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted? No

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers \$ 9,846,105.85
Payroll Checks and Direct Deposits \$ 3,393,364.14

Alternatives

N/A

Attachments:

[Disbursements 9-2-2022.pdf](#)

[Ratify the Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|--------------|-------|--------------|
| 530822 | 08/16/2022 | WIRE | 000053 AIRPORT AUTHORITY | | 8,004.74 | | 1 08/18/2022 |
| 533822 | 08/16/2022 | WIRE | 000053 AIRPORT AUTHORITY | 21,741.84 | | | |
| 1860822 | 08/09/2022 | WIRE | 000186 BANK OF AMERICA | | 672,353.80 | | 1 08/18/2022 |
| 3110822 | 08/10/2022 | WIRE | 000311 CANNON COCHRAN MNGMT SERV | | 86,403.86 | | 1 08/18/2022 |
| 3530822 | 08/19/2022 | WIRE | 000353 CARSON CITY SCHOOL DISTRI | | 419,786.47 | | 1 08/19/2022 |
| 5320822 | 08/16/2022 | WIRE | 000053 AIRPORT AUTHORITY | 274,082.16 | | | |
| 9110922 | 09/02/2022 | WIRE | 000911 HR SIMPLIFIED | 47,907.54 | | | |
| 13690822 | 08/12/2022 | WIRE | 001369 PUBLIC EMPLOYEE'S BENEFIT | | 29,880.09 | | 1 08/18/2022 |
| 15580822 | 08/15/2022 | WIRE | 001558 PERS ADMINISTRATIVE FUND | | 2,141.54 | | 1 08/15/2022 |
| 24980922 | 09/02/2022 | WIRE | 002498 VOYA | 75,177.30 | | | |
| 24990822 | 08/19/2022 | WIRE | 002499 NEVADA STATE CONTROLLER | | 24,258.00 | | 1 08/23/2022 |
| 25010922 | 09/02/2022 | WIRE | 002501 BANK OF AMERICA EXPRESS T | 305,409.98 | | | |
| 29410822 | 08/24/2022 | WIRE | 002941 RETIREMENT BENEFITS INVES | | 50,000.00 | | 1 08/23/2022 |
| 91110822 | 08/19/2022 | WIRE | 000911 HR SIMPLIFIED | | 48,918.86 | | 1 08/19/2022 |
| 91110922 | 09/02/2022 | WIRE | 000911 HR SIMPLIFIED | 1,216.68 | | | |
| 118090122 | 09/01/2022 | WIRE | 000118 ANTHEM BLUE CROSS BLUE SH | 685,551.74 | | | |
| 155810822 | 08/15/2022 | WIRE | 001558 PERS ADMINISTRATIVE FUND | | 1,452,614.69 | | 1 08/18/2022 |
| 249810822 | 08/08/2022 | WIRE | 002498 VOYA | | 31,690.50 | | 1 08/09/2022 |
| 249820822 | 08/19/2022 | WIRE | 002498 VOYA | | 76,070.18 | | 1 08/23/2022 |
| 249910822 | 08/19/2022 | WIRE | 002499 NEVADA STATE CONTROLLER | | 21,914.16 | | 1 08/23/2022 |
| 250110822 | 08/08/2022 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 1,061.44 | | 1 08/10/2022 |
| 250120822 | 08/19/2022 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 302,912.95 | | 1 08/23/2022 |
| 250130822 | 08/23/2022 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 507.05 | | 1 08/24/2022 |
| 250140822 | 08/23/2022 | WIRE | 002501 BANK OF AMERICA EXPRESS T | | 421.13 | | 1 08/24/2022 |
| 903098293 | 08/12/2022 | PRINTED | 003725 AARON BUSER | | 1,850.00 | | 1 08/16/2022 |
| 903098294 | 08/12/2022 | PRINTED | 003640 ACED, PAUL T | 86.02 | | | |
| 903098295 | 08/12/2022 | PRINTED | 000041 ADVOCATES TO END DOMESTIC | | 13,124.25 | | 1 08/30/2022 |
| 903098296 | 08/12/2022 | PRINTED | 002473 JC WEIR INC. | | 910.48 | | 1 08/25/2022 |
| 903098297 | 08/12/2022 | PRINTED | 004587 ALLEN, WARNER | 200.00 | | | |
| 903098298 | 08/12/2022 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | | 1,691.82 | | 1 08/19/2022 |
| 903098299 | 08/12/2022 | PRINTED | 000100 AMERICAN READY-MIX INC | | 408.00 | | 1 08/17/2022 |
| 903098300 | 08/12/2022 | PRINTED | 000100 PYRAMID MATERIALS, INC | | 1,843.98 | | 1 08/16/2022 |
| 903098301 | 08/12/2022 | PRINTED | 004572 AMESTOY, TAMI A | | 401.22 | | 1 08/16/2022 |
| 903098302 | 08/12/2022 | PRINTED | 004010 ANDERSON, GARY A | 13.44 | | | |
| 903098303 | 08/12/2022 | PRINTED | 004547 APARTMENTS 801 LLC | 200.00 | | | |
| 903098304 | 08/12/2022 | PRINTED | 004540 APARTMENTS 801, LLC | 23.88 | | | |
| 903098305 | 08/12/2022 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 6,082.23 | | 1 08/17/2022 |
| 903098306 | 08/12/2022 | PRINTED | 003780 ARROW CANYON, LLC | 425.00 | | | |
| 903098307 | 08/12/2022 | PRINTED | 000147 AT&T | | 102.61 | | 1 08/15/2022 |
| 903098308 | 08/12/2022 | PRINTED | 000148 AT&T | | 33,979.07 | | 1 08/18/2022 |
| 903098309 | 08/12/2022 | PRINTED | 000165 AT&T ONENET SERVICE | | 28.34 | | 1 08/15/2022 |
| 903098310 | 08/12/2022 | PRINTED | 004532 B&D INDEX | | 237.80 | | 1 08/16/2022 |
| 903098311 | 08/12/2022 | PRINTED | 002787 BAKEMARK USA LLC | | 1,335.10 | | 1 08/15/2022 |
| 903098312 | 08/12/2022 | PRINTED | 004143 BATES HOMES | 95.37 | | | |
| 903098313 | 08/12/2022 | PRINTED | 004143 BATES HOMES | 155.47 | | | |
| 903098314 | 08/12/2022 | PRINTED | 002604 BERKLEY INSURANCE COMPANY | | 29,779.00 | | 1 08/16/2022 |
| 903098315 | 08/12/2022 | PRINTED | 003429 BINDERT, EDWARD | | 128.23 | | 1 08/31/2022 |
| 903098316 | 08/12/2022 | PRINTED | 000257 BOGGAN, JAMES | | 276.00 | | 1 08/29/2022 |
| 903098317 | 08/12/2022 | PRINTED | 004595 BOLES, KEVIN | | 236.33 | | 1 08/23/2022 |
| 903098318 | 08/12/2022 | PRINTED | 004601 BREEDEN, DIANNE A | | 321.71 | | 1 08/22/2022 |
| 903098319 | 08/12/2022 | PRINTED | 004462 BROWN, TREVOUR | | 85.05 | | 1 08/15/2022 |
| 903098320 | 08/12/2022 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | | 6,051.20 | | 1 08/16/2022 |

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|--------------|
| 903098321 | 08/12/2022 | PRINTED | 004588 BURGESS, SUZANNE | | 154.52 | | 1 08/18/2022 |
| 903098322 | 08/12/2022 | PRINTED | 004497 BUTLER, MICHAEL | | 124.91 | | 1 08/16/2022 |
| 903098323 | 08/12/2022 | PRINTED | 004452 CAPSTONE COMMUNITIES, INC | | 58.72 | | 1 08/19/2022 |
| 903098324 | 08/12/2022 | PRINTED | 000360 CARSON CITY SQUARE, LLC | | 5,553.40 | | 1 08/16/2022 |
| 903098325 | 08/12/2022 | PRINTED | 000372 CARSONNOWLLC | | 4,800.00 | | 1 08/16/2022 |
| 903098326 | 08/12/2022 | PRINTED | 002814 CARSON PINES APTS | | 650.00 | | 1 08/31/2022 |
| 903098327 | 08/12/2022 | PRINTED | 004531 CARSON SOUTHGATE ASSOCIAT | | 2,828.00 | | 1 08/16/2022 |
| 903098328 | 08/12/2022 | PRINTED | 003250 CARSON TAHOE EMERGENCY PH | | 1,002.40 | | 1 08/18/2022 |
| 903098329 | 08/12/2022 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | | 2,706.57 | | 1 08/18/2022 |
| 903098330 | 08/12/2022 | PRINTED | 002382 GREGORY MILTON-BOYD DEINE | | 3,369.30 | | 1 08/19/2022 |
| 903098331 | 08/12/2022 | PRINTED | 000389 CARSON VICTORY ROLLERS | | 1,234.80 | | 1 08/29/2022 |
| 903098332 | 08/12/2022 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | | 804.00 | | 1 08/24/2022 |
| 903098333 | 08/12/2022 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | | 4,328.54 | | 1 08/15/2022 |
| 903098334 | 08/12/2022 | PRINTED | 000398 CASSINELLI LANDSCAPING & | | 6,000.00 | | 1 08/12/2022 |
| 903098335 | 08/12/2022 | PRINTED | 000412 CENGAGE LEARNING, INC. | | 4,051.69 | | 1 08/15/2022 |
| 903098336 | 08/12/2022 | PRINTED | 004563 CHINN, SANDY | | 78.53 | | 1 08/24/2022 |
| 903098337 | 08/12/2022 | PRINTED | 004580 COLEGROVE INGRID | | 296.41 | | 1 08/15/2022 |
| 903098338 | 08/12/2022 | PRINTED | 000477 COMMUNITY COUNSELING CENT | | 1,187.64 | | 1 08/17/2022 |
| 903098339 | 08/12/2022 | PRINTED | 004550 CONLIN, ELIZABETH A | | 84.84 | | 1 08/22/2022 |
| 903098340 | 08/12/2022 | PRINTED | 000491 CONVERGEONE INC | | 1,446.28 | | 1 08/16/2022 |
| 903098341 | 08/12/2022 | PRINTED | 004573 CURRIER, BILL C | | 203.60 | | 1 08/17/2022 |
| 903098342 | 08/12/2022 | PRINTED | 004568 DANAHY, ROBERT E | | 229.41 | | 1 08/15/2022 |
| 903098343 | 08/12/2022 | PRINTED | 004548 DANIELS, ALEXA | | 145.58 | | 1 08/16/2022 |
| 903098344 | 08/12/2022 | PRINTED | 003249 DATAENDURE | | 815.00 | | 1 08/24/2022 |
| 903098345 | 08/12/2022 | PRINTED | 004574 DENNIS, ROBER W | | 306.34 | | 1 08/29/2022 |
| 903098346 | 08/12/2022 | PRINTED | 000573 DEPT OF PUBLIC SAFETY | | 5,746.75 | | 1 08/16/2022 |
| 903098347 | 08/12/2022 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 24.99 | | 1 08/16/2022 |
| 903098348 | 08/12/2022 | PRINTED | 004561 DIVERSE BUSINESS CONNECTI | | 210.37 | | 1 08/17/2022 |
| 903098349 | 08/12/2022 | PRINTED | 004561 DIVERSE BUSINESS CONNECTI | | 15.29 | | 1 08/17/2022 |
| 903098350 | 08/12/2022 | PRINTED | 004322 DOZIER, ELIZABETH C | | 98.71 | | 1 08/15/2022 |
| 903098351 | 08/12/2022 | PRINTED | 004546 DUECK, RONALD | 182.96 | | | |
| 903098352 | 08/12/2022 | PRINTED | 004551 DUNK, SHARON G | | 104.63 | | 1 08/15/2022 |
| 903098353 | 08/12/2022 | PRINTED | 002380 EGGEN, LOREN ELIZABETH | | 1,101.50 | | 1 08/17/2022 |
| 903098354 | 08/12/2022 | PRINTED | 004564 ELIZABETH SEVIER | 56.72 | | | |
| 903098355 | 08/12/2022 | PRINTED | 000724 DAIHOS USA INC | | 54.00 | | 1 08/15/2022 |
| 903098356 | 08/12/2022 | PRINTED | 000736 FLYERS ENERGY LLC | | 13,445.82 | | 1 08/16/2022 |
| 903098357 | 08/12/2022 | PRINTED | 000738 FOERSCHLER, CHARLENE | 1,481.30 | | | |
| 903098358 | 08/12/2022 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 367.90 | | 1 08/18/2022 |
| 903098359 | 08/12/2022 | PRINTED | 002537 FSI-FORTNET SECURITY, INC | | 34,560.00 | | 1 08/15/2022 |
| 903098360 | 08/12/2022 | PRINTED | 004387 GALLAGHER, LYNN J | | 93.71 | | 1 08/22/2022 |
| 903098361 | 08/12/2022 | PRINTED | 004579 GENZLER, JOHN F | | 67.14 | | 1 08/18/2022 |
| 903098362 | 08/12/2022 | PRINTED | 003379 GIPSON, MARSHA L | | 181.77 | | 1 08/16/2022 |
| 903098363 | 08/12/2022 | PRINTED | 002379 GREAT WESTERN RECREATION, | | 304.40 | | 1 08/22/2022 |
| 903098364 | 08/12/2022 | PRINTED | 004549 GREGORY, JOHN S | 56.97 | | | |
| 903098365 | 08/12/2022 | PRINTED | 004404 GURGIOLO, S V | | 81.08 | | 1 08/29/2022 |
| 903098366 | 08/12/2022 | PRINTED | 000860 HARRY'S BUSINESS MACHINES | | 336.00 | | 1 08/15/2022 |
| 903098367 | 08/12/2022 | PRINTED | 004067 HAYDEN FRENCH TRUST 3/23/ | | 43.77 | | 1 08/15/2022 |
| 903098368 | 08/12/2022 | PRINTED | 004600 HAYES, AMY S | | 104.83 | | 1 08/15/2022 |
| 903098369 | 08/12/2022 | PRINTED | 004581 HOLLOWAY, ELIZABETH | | 88.34 | | 1 08/18/2022 |
| 903098370 | 08/12/2022 | PRINTED | 004590 HURTADO, JERELL | | 100.26 | | 1 08/24/2022 |
| 903098371 | 08/12/2022 | PRINTED | 000929 IC SOLUTIONS | | 12,426.86 | | 1 08/16/2022 |
| 903098372 | 08/12/2022 | PRINTED | 004597 IMPERATI, ROBIN A | | 118.78 | | 1 08/17/2022 |

City of Carson City

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FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|--------------|
| 903098373 | 08/12/2022 | PRINTED | 000977 JNA CONSULTING GROUP LLC | | 2,250.00 | | 1 08/18/2022 |
| 903098374 | 08/12/2022 | PRINTED | 004570 KDN PROPERTIES SERIES LLC | 250.00 | | | |
| 903098375 | 08/12/2022 | PRINTED | 004589 KEITH, DON | 228.12 | | | |
| 903098376 | 08/12/2022 | PRINTED | 004557 KELLY, PATRICA A | 200.00 | | | |
| 903098377 | 08/12/2022 | PRINTED | 002583 KIEN LAM BURKE | | 275.00 | | 1 08/15/2022 |
| 903098378 | 08/12/2022 | PRINTED | 004596 KILGORE, BRIAN | 449.21 | | | |
| 903098379 | 08/12/2022 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES | | 8,640.00 | | 1 08/16/2022 |
| 903098380 | 08/12/2022 | PRINTED | 001047 KOMATSU AMERICA CORP | | 188.65 | | 1 08/18/2022 |
| 903098381 | 08/12/2022 | PRINTED | 004591 KYLE HUNT | 25.42 | | | |
| 903098382 | 08/12/2022 | PRINTED | 004555 LANGENBACH, GLORIA D | 78.18 | | | |
| 903098383 | 08/12/2022 | PRINTED | 004567 LAUGHLIN FAMILY TRUST | | 157.30 | | 1 08/26/2022 |
| 903098384 | 08/12/2022 | PRINTED | 001076 SHANE BELL | | 5,925.00 | | 1 08/17/2022 |
| 903098385 | 08/12/2022 | PRINTED | 004571 LAWSON, CHARLEEN | | 182.64 | | 1 08/29/2022 |
| 903098386 | 08/12/2022 | PRINTED | 001087 LEAGUE, TYSON | | 966.23 | | 1 08/15/2022 |
| 903098387 | 08/12/2022 | PRINTED | 004553 LEBLANC, RAVIS | 160.58 | | | |
| 903098388 | 08/12/2022 | PRINTED | 001094 LEGALSHIELD | | 451.24 | | 1 08/18/2022 |
| 903098389 | 08/12/2022 | PRINTED | 001102 RELX INC. | | 2,686.00 | | 1 08/17/2022 |
| 903098390 | 08/12/2022 | PRINTED | 004593 LINQUI, CARLOS M | | 138.25 | | 1 08/29/2022 |
| 903098391 | 08/12/2022 | PRINTED | 004565 LIPOWITZ, RICHARD | 10.64 | | | |
| 903098392 | 08/12/2022 | PRINTED | 004316 LITTLE LANE, LLC | 219.24 | | | |
| 903098393 | 08/12/2022 | PRINTED | 004584 LOBSINGER, SARAH E | | 230.00 | | 1 08/23/2022 |
| 903098394 | 08/12/2022 | PRINTED | 002428 LYDIA BECK | | 35.49 | | 1 08/22/2022 |
| 903098395 | 08/12/2022 | PRINTED | 003605 MACDONALD, JESSIE M | 147.89 | | | |
| 903098396 | 08/12/2022 | PRINTED | 003544 MAJUBA, LLC | 236.93 | | | |
| 903098397 | 08/12/2022 | PRINTED | 004562 MAKER, JOANNE | | 65.58 | | 1 09/02/2022 |
| 903098398 | 08/12/2022 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 690.20 | | 1 08/16/2022 |
| 903098399 | 08/12/2022 | PRINTED | 002868 MANUEL CALVILLO | | 5,400.00 | | 1 08/29/2022 |
| 903098400 | 08/12/2022 | PRINTED | 001159 MARATHON STAFFING GROUP I | | 1,734.71 | | 1 08/24/2022 |
| 903098401 | 08/12/2022 | PRINTED | 001163 MARQUEZ-MONTALVO, RAMON | | 276.00 | | 1 08/23/2022 |
| 903098402 | 08/12/2022 | PRINTED | 001175 MATTHEW BENDER & CO INC | | 23.66 | | 1 08/17/2022 |
| 903098403 | 08/12/2022 | PRINTED | 004210 RANDY L ROBERTSON | | 2,018.55 | | 1 08/16/2022 |
| 903098404 | 08/12/2022 | PRINTED | 001183 JOSEPH MCELLISTREM | | 12,512.00 | | 1 08/15/2022 |
| 903098405 | 08/12/2022 | PRINTED | 004554 MCKINLEY, MAUNICE J | 186.88 | | | |
| 903098406 | 08/12/2022 | PRINTED | 004586 MCNUTT, RON | 198.91 | | | |
| 903098407 | 08/12/2022 | PRINTED | 001213 MICHAEL BAKER INTERNATION | | 3,526.00 | | 1 08/16/2022 |
| 903098408 | 08/12/2022 | PRINTED | 999913 CECILIA MEYER | | 13.81 | | 1 08/12/2022 |
| 903098409 | 08/12/2022 | PRINTED | 999913 China Spring Youth Camp | 25.00 | | | |
| 903098410 | 08/12/2022 | PRINTED | 999913 CODY BINDLEY | | 441.00 | | 1 08/23/2022 |
| 903098411 | 08/12/2022 | PRINTED | 999913 DANIEL HENNEBERGER | | 276.00 | | 1 08/15/2022 |
| 903098412 | 08/12/2022 | PRINTED | 999913 DARREN SCHULZ | | 363.00 | | 1 08/15/2022 |
| 903098413 | 08/12/2022 | PRINTED | 999913 Dawn Bateman | 10.00 | | | |
| 903098414 | 08/12/2022 | PRINTED | 999913 EDMOND QUAGLIERI | | 256.00 | | 1 08/15/2022 |
| 903098415 | 08/12/2022 | PRINTED | 999913 Francisco Torres | | 80.00 | | 1 08/17/2022 |
| 903098416 | 08/12/2022 | PRINTED | 999913 FRANCISCO TORRES | | 276.00 | | 1 08/17/2022 |
| 903098417 | 08/12/2022 | PRINTED | 999913 JAMES ESTES | | 111.25 | | 1 08/22/2022 |
| 903098418 | 08/12/2022 | PRINTED | 999913 JAMES TODD RUSSELL | | 40.25 | | 1 08/15/2022 |
| 903098419 | 08/12/2022 | PRINTED | 999913 Jessie Kizer | | 634.00 | | 1 08/18/2022 |
| 903098420 | 08/12/2022 | PRINTED | 999913 JOHN HERLAIN | | 157.97 | | 1 08/19/2022 |
| 903098421 | 08/12/2022 | PRINTED | 999913 JONATHAN TRIPP | | 276.00 | | 1 08/22/2022 |
| 903098422 | 08/12/2022 | PRINTED | 999913 LORRAINE ENTNER | | 127.70 | | 1 08/25/2022 |
| 903098423 | 08/12/2022 | PRINTED | 999913 Lucas Burr | | 170.44 | | 1 08/22/2022 |
| 903098424 | 08/12/2022 | PRINTED | 999913 PROMINENT ESCROW SERVICES | 265.05 | | | |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|-----------------------------------|-----------|-----------|-------|------------|
| 903098425 | 08/12/2022 | PRINTED | 999913 RICKY COOLEY | | 256.00 | 1 | 08/16/2022 |
| 903098426 | 08/12/2022 | PRINTED | 999913 SEAN MUNDY | 17.98 | | | |
| 903098427 | 08/12/2022 | PRINTED | 004369 MORRIS, VIKKI A | | 110.40 | 1 | 08/15/2022 |
| 903098428 | 08/12/2022 | PRINTED | 001272 CHARLES ROBERT AYERS | | 528.50 | 1 | 08/15/2022 |
| 903098429 | 08/12/2022 | PRINTED | 001275 MUND, STEPHEN | | 539.00 | 1 | 08/16/2022 |
| 903098430 | 08/12/2022 | PRINTED | 001309 QUADIEN FINANCE USA, INC | 700.00 | | | |
| 903098431 | 08/12/2022 | PRINTED | 001340 NEVADA DEPARTMENT OF MINE | | 20.00 | 1 | 08/15/2022 |
| 903098432 | 08/12/2022 | PRINTED | 001342 NEVADA DEPARTMENT OF TAXA | | 13,370.54 | 1 | 08/16/2022 |
| 903098433 | 08/12/2022 | PRINTED | 001354 NEVADA FUNERAL SERVICES | | 1,300.00 | 1 | 08/23/2022 |
| 903098434 | 08/12/2022 | PRINTED | 002940 PACIFIC PUBLISHING COMPAN | | 324.51 | 1 | 08/17/2022 |
| 903098435 | 08/12/2022 | PRINTED | 001372 NEVADA PRESORT & MAIL MAR | | 3,559.48 | 1 | 08/17/2022 |
| 903098436 | 08/12/2022 | PRINTED | 003261 NEVADA RUBBER STAMP COMPA | | 304.00 | 1 | 08/17/2022 |
| 903098437 | 08/12/2022 | PRINTED | 001390 NEVADA STATE TREASURER | | 12.00 | 1 | 08/15/2022 |
| 903098438 | 08/12/2022 | PRINTED | 003256 NICHOLAS & CO., INC | | 2,481.36 | 1 | 08/15/2022 |
| 903098439 | 08/12/2022 | PRINTED | 001402 NIELSEN CONSULTING, LLC | 200.00 | | | |
| 903098440 | 08/12/2022 | PRINTED | 000535 NUTRIEN AG SOLUTIONS, INC | | 2,170.00 | 1 | 08/16/2022 |
| 903098441 | 08/12/2022 | PRINTED | 001437 NEVADA DEPT OF BUSINESS & | | 21.00 | 1 | 08/19/2022 |
| 903098442 | 08/12/2022 | PRINTED | 001461 NV ENERGY | | 4,041.91 | 1 | 08/22/2022 |
| 903098443 | 08/12/2022 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | | 234.61 | 1 | 08/22/2022 |
| 903098444 | 08/12/2022 | PRINTED | 001487 OFFICE DEPOT INC | | 6.22 | 1 | 08/18/2022 |
| 903098445 | 08/12/2022 | PRINTED | 001494 OFFSITE DATA DEPOT LLC | | 466.90 | 1 | 08/15/2022 |
| 903098446 | 08/12/2022 | PRINTED | 004578 OPENDOOR LABS, INC | | 229.41 | 1 | 08/29/2022 |
| 903098447 | 08/12/2022 | PRINTED | 004190 OPENDOOR PROPERTY TRUST | | 225.00 | 1 | 08/29/2022 |
| 903098448 | 08/12/2022 | PRINTED | 004594 OTTE, JAMES A SR | | 118.24 | 1 | 08/18/2022 |
| 903098449 | 08/12/2022 | PRINTED | 003264 KENT'S OIL SERVICE | | 302.40 | 1 | 08/16/2022 |
| 903098450 | 08/12/2022 | PRINTED | 004544 PALOOLIAN, EILEEN | 93.60 | | | |
| 903098451 | 08/12/2022 | PRINTED | 004479 PAMEL ANNE CONWAY BREIJO | | 128.19 | 1 | 08/15/2022 |
| 903098452 | 08/12/2022 | PRINTED | 001539 COLLEGE PARKWAY ASSOC LLC | 1,307.74 | | | |
| 903098453 | 08/12/2022 | PRINTED | 003224 PRECISION DYNAMICS CORPORA | | 1,547.76 | 1 | 08/18/2022 |
| 903098454 | 08/12/2022 | PRINTED | 004582 PEREZ-CARDONA, JORGE H | | 259.21 | 1 | 08/29/2022 |
| 903098455 | 08/12/2022 | PRINTED | 002495 PERKINS ESQ., THOMAS E | | 745.25 | 1 | 08/22/2022 |
| 903098456 | 08/12/2022 | PRINTED | 004560 PETTY, STEVEN | | 260.91 | 1 | 08/30/2022 |
| 903098457 | 08/12/2022 | PRINTED | 001609 POWERCOMM SOLUTIONS INC | | 25,932.00 | 1 | 08/18/2022 |
| 903098458 | 08/12/2022 | PRINTED | 001613 COMPLETE DOCUMENT MANAGEM | | 1,990.00 | 1 | 08/15/2022 |
| 903098459 | 08/12/2022 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | | 3,525.35 | 1 | 08/15/2022 |
| 903098460 | 08/12/2022 | PRINTED | 001149 QUADIEN LEASING USA, INC | | 224.77 | 1 | 08/19/2022 |
| 903098461 | 08/12/2022 | PRINTED | 001646 RAPID SPACE, LLC | | 400.00 | 1 | 08/15/2022 |
| 903098462 | 08/12/2022 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 1,529.46 | 1 | 08/15/2022 |
| 903098463 | 08/12/2022 | PRINTED | 001681 REESE, RICHARD R. | | 765.00 | 1 | 08/15/2022 |
| 903098464 | 08/12/2022 | PRINTED | 999916 NORTH STAR CONSTRUCTION | 5,252.20 | | | |
| 903098465 | 08/12/2022 | PRINTED | 004428 RENAISSANCE LIFE & HEALTH | | 751.68 | 1 | 08/17/2022 |
| 903098466 | 08/12/2022 | PRINTED | 003069 RENO GREEN LANDSCAPING, I | | 3,582.00 | 1 | 08/17/2022 |
| 903098467 | 08/12/2022 | PRINTED | 001700 RESOURCE CONCEPTS, INC. | | 1,420.00 | 1 | 08/16/2022 |
| 903098468 | 08/12/2022 | PRINTED | 999915 ADRIANA ALVAREZ | | 200.00 | 1 | 08/16/2022 |
| 903098469 | 08/12/2022 | PRINTED | 999915 BRAD LEON | 100.00 | | | |
| 903098470 | 08/12/2022 | PRINTED | 999915 CONSTANCE BERG | | 50.00 | 1 | 09/02/2022 |
| 903098471 | 08/12/2022 | PRINTED | 999915 COSTCO | | 25.00 | 1 | 08/17/2022 |
| 903098472 | 08/12/2022 | PRINTED | 999915 DIANA ROSALES | | 52.50 | 1 | 08/15/2022 |
| 903098473 | 08/12/2022 | PRINTED | 999915 HACEINDA MARKET | | 1,863.71 | 1 | 08/18/2022 |
| 903098474 | 08/12/2022 | PRINTED | 999915 JUAN MENA | | 200.00 | 1 | 08/24/2022 |
| 903098475 | 08/12/2022 | PRINTED | 999915 RONALD MEADORS | | 110.00 | 1 | 08/18/2022 |
| 903098476 | 08/12/2022 | PRINTED | 999915 SIERRA GARDENS LLC | 100.00 | | | |

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|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903098477 | 08/12/2022 | PRINTED | 999915 SUSAN MAALOUF | | 50.00 | | 1 08/23/2022 |
| 903098478 | 08/12/2022 | PRINTED | 999915 VAN WILLIAM MUNK | | 100.00 | | 1 08/15/2022 |
| 903098479 | 08/12/2022 | PRINTED | 004575 RICH, BRYAN L | 66.83 | | | |
| 903098480 | 08/12/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 79.68 | | 1 08/29/2022 |
| 903098481 | 08/12/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 88.51 | | 1 08/29/2022 |
| 903098482 | 08/12/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 263.37 | | 1 08/29/2022 |
| 903098483 | 08/12/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 157.58 | | 1 08/29/2022 |
| 903098484 | 08/12/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 201.18 | | 1 08/29/2022 |
| 903098485 | 08/12/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 60.06 | | 1 08/29/2022 |
| 903098486 | 08/12/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 106.82 | | 1 08/29/2022 |
| 903098487 | 08/12/2022 | PRINTED | 003466 ROBBINS, JOHN W | 181.29 | | | |
| 903098488 | 08/12/2022 | PRINTED | 004398 JUSTIN SIBLEY | | 225.00 | | 1 08/15/2022 |
| 903098489 | 08/12/2022 | PRINTED | 001739 RON'S REFRIGERATION INC | | 277.25 | | 1 08/22/2022 |
| 903098490 | 08/12/2022 | PRINTED | 004577 RYDER HOMES OF NEVADA | | 261.29 | | 1 08/19/2022 |
| 903098491 | 08/12/2022 | PRINTED | 004577 RYDER HOMES OF NEVADA | | 198.12 | | 1 08/19/2022 |
| 903098492 | 08/12/2022 | PRINTED | 004577 RYDER HOMES OF NEVADA | | 120.57 | | 1 08/19/2022 |
| 903098493 | 08/12/2022 | PRINTED | 004577 RYDER HOMES OF NEVADA | | 344.04 | | 1 08/19/2022 |
| 903098494 | 08/12/2022 | PRINTED | 004576 SCHROEDER, ROBIN L | 163.70 | | | |
| 903098495 | 08/12/2022 | PRINTED | 004499 SEYLER, JEFFREY S | | 83.17 | | 1 08/23/2022 |
| 903098496 | 08/12/2022 | PRINTED | 001892 SNYDER, TERRI | | 1,649.70 | | 1 08/17/2022 |
| 903098497 | 08/12/2022 | PRINTED | 001904 SOUTHWEST GAS CORP | | 3,623.96 | | 1 08/15/2022 |
| 903098498 | 08/12/2022 | PRINTED | 002777 1788 INC. | | 1,250.00 | | 1 08/18/2022 |
| 903098499 | 08/12/2022 | PRINTED | 002780 SPORTSENGINE INC. | | 18.50 | | 1 08/17/2022 |
| 903098500 | 08/12/2022 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 49.60 | | 1 08/16/2022 |
| 903098501 | 08/12/2022 | PRINTED | 002310 STATE ROOFING SYSTEMS, IN | | 136,219.55 | | 1 08/16/2022 |
| 903098502 | 08/12/2022 | PRINTED | 004569 STRASSER, CARA J | | 254.18 | | 1 08/29/2022 |
| 903098503 | 08/12/2022 | PRINTED | 002317 SAINT TERESA OF AVILA CON | | 2,982.00 | | 1 08/16/2022 |
| 903098504 | 08/12/2022 | PRINTED | 000008 SFP HOLDING, INC. | | 584.75 | | 1 08/16/2022 |
| 903098505 | 08/12/2022 | PRINTED | 002607 SUN BADGE CO | | 142.50 | | 1 08/16/2022 |
| 903098506 | 08/12/2022 | PRINTED | 004543 SUTTON, RONALD L | | 86.94 | | 1 08/16/2022 |
| 903098507 | 08/12/2022 | PRINTED | 003204 T&T LAWNS PLUS, LLC | | 2,759.00 | | 1 08/15/2022 |
| 903098508 | 08/12/2022 | PRINTED | 002723 TAHOE FENCE CO., INC. | | 24,728.00 | | 1 08/16/2022 |
| 903098509 | 08/12/2022 | PRINTED | 001985 DOMINIC J SPALLONE III | | 1,360.09 | | 1 08/16/2022 |
| 903098510 | 08/12/2022 | PRINTED | 004583 TARULLI, THOMAS M | | 200.00 | | 1 08/18/2022 |
| 903098511 | 08/12/2022 | PRINTED | 001989 TATRO, JOHN | | 2,030.00 | | 1 08/15/2022 |
| 903098512 | 08/12/2022 | PRINTED | 004558 TEILH, RICHARD | | 145.58 | | 1 08/15/2022 |
| 903098513 | 08/12/2022 | PRINTED | 004377 THAYER, CATHERINE | | 79.41 | | 1 08/24/2022 |
| 903098514 | 08/12/2022 | PRINTED | 004592 THOMAS AND GLORIA BARTON | 160.00 | | | |
| 903098515 | 08/12/2022 | PRINTED | 004647 THOMAS, KING & HALOW MDS | | 2,493.75 | | 1 08/23/2022 |
| 903098516 | 08/12/2022 | PRINTED | 004585 THORNE, MICHAEL A | | 280.47 | | 1 08/18/2022 |
| 903098517 | 08/12/2022 | PRINTED | 000692 TIAA, FSB | | 255.00 | | 1 08/19/2022 |
| 903098518 | 08/12/2022 | PRINTED | 099992 DAVID RYAN TURNER | | 115.00 | | 1 08/22/2022 |
| 903098519 | 08/12/2022 | PRINTED | 099992 EFRAIN SALGADO-IBARRA | | 85.00 | | 1 08/29/2022 |
| 903098520 | 08/12/2022 | PRINTED | 099992 MICHAEL WALDO | 35.00 | | | |
| 903098521 | 08/12/2022 | PRINTED | 004131 T-MOBILE USA, INC. | | 62.30 | | 1 08/23/2022 |
| 903098522 | 08/12/2022 | PRINTED | 004542 TOFT, RONALD M | | 238.95 | | 1 08/16/2022 |
| 903098523 | 08/12/2022 | PRINTED | 002034 TRAVELERS | | 1,957.00 | | 1 08/18/2022 |
| 903098524 | 08/12/2022 | PRINTED | 002048 TRUJILLO, DANIEL F | | 1,200.00 | | 1 08/16/2022 |
| 903098525 | 08/12/2022 | PRINTED | 004028 TATE SNYDER KIMSEY ARCHIT | | 12,472.00 | | 1 08/26/2022 |
| 903098526 | 08/12/2022 | PRINTED | 004448 TUCKER DAHL, LLC | | 255.12 | | 1 08/17/2022 |
| 903098527 | 08/12/2022 | PRINTED | 002070 UNITED SITE SERVICES OF N | | 1,105.00 | | 1 08/16/2022 |
| 903098528 | 08/12/2022 | PRINTED | 002071 UNITED STATES DISTRICT CO | | 4,665.62 | | 1 08/23/2022 |

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903098529 | 08/12/2022 | PRINTED | 002092 U S POSTAL SERVICE - UTIL | | 30,000.00 | | 1 08/19/2022 |
| 903098530 | 08/12/2022 | PRINTED | 002103 VANCE, JERRY | | 283.50 | | 1 08/15/2022 |
| 903098531 | 08/12/2022 | PRINTED | 002112 VERITIV OPERATING COMPANY | | 359.94 | | 1 08/16/2022 |
| 903098532 | 08/12/2022 | PRINTED | 002113 VERIZON WIRELESS | | 240.06 | | 1 08/19/2022 |
| 903098533 | 08/12/2022 | PRINTED | 003878 VITALIZE CLEANING SERVICE | | 125.00 | | 1 08/16/2022 |
| 903098534 | 08/12/2022 | PRINTED | 004559 WALKER, HARVIE E | | 302.00 | | 1 08/16/2022 |
| 903098535 | 08/12/2022 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | | 650.00 | | 1 08/18/2022 |
| 903098536 | 08/12/2022 | PRINTED | 004556 WANTA, RUFUS | | 83.34 | | 1 08/15/2022 |
| 903098537 | 08/12/2022 | PRINTED | 002154 WATER ENVIRONMENT FEDERAT | | 2,110.00 | | 1 08/15/2022 |
| 903098538 | 08/12/2022 | PRINTED | 004566 WATSON, MITCHELL | 131.88 | | | |
| 903098539 | 08/12/2022 | PRINTED | 004552 WELCH, SANDRA | | 200.00 | | 1 08/16/2022 |
| 903098540 | 08/12/2022 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 23,180.52 | | 1 08/15/2022 |
| 903098541 | 08/12/2022 | PRINTED | 002939 YASKAWA AMERICA INC | | 6,083.00 | | 1 08/16/2022 |
| 903098542 | 08/12/2022 | PRINTED | 002224 YEAMAN, GUY | | 1,386.00 | | 1 08/17/2022 |
| 903098543 | 08/12/2022 | PRINTED | 002730 ZULEMA NOEMI SCHEHR | | 185.00 | | 1 08/15/2022 |
| 903098544 | 08/12/2022 | PRINTED | 004262 ZZ-106 QUYU, JUANITA | 100.07 | | | |
| 903098545 | 08/12/2022 | PRINTED | 004545 ZZ-95 PALMER, MARK B | | 43.78 | | 1 08/16/2022 |
| 903098546 | 08/19/2022 | PRINTED | 002395 A CARLISLE & COMPANY OF N | | 3,094.00 | | 1 08/23/2022 |
| 903098547 | 08/19/2022 | PRINTED | 004617 ADAIR, LAURA | 86.05 | | | |
| 903098548 | 08/19/2022 | PRINTED | 000067 ALLIANCEONE RECEIVABLES M | | 250.00 | | 1 08/22/2022 |
| 903098549 | 08/19/2022 | PRINTED | 002856 ALLIED ENVIRONMENTAL SERV | | 3,977.50 | | 1 08/26/2022 |
| 903098550 | 08/19/2022 | PRINTED | 000071 ALLSTREAM | | 2,669.26 | | 1 08/23/2022 |
| 903098551 | 08/19/2022 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | | 1,721.22 | | 1 08/25/2022 |
| 903098552 | 08/19/2022 | PRINTED | 000099 AMERICAN PUBLIC WORKS ASS | | 203.50 | | 1 08/23/2022 |
| 903098553 | 08/19/2022 | PRINTED | 000100 AMERICAN READY-MIX INC | | 2,642.00 | | 1 08/23/2022 |
| 903098554 | 08/19/2022 | PRINTED | 000100 PYRAMID MATERIALS, INC | | 766.03 | | 1 08/23/2022 |
| 903098555 | 08/19/2022 | PRINTED | 004145 ANIXTER INC | | 17,708.80 | | 1 08/26/2022 |
| 903098556 | 08/19/2022 | PRINTED | 000121 APEX GRADING & PAVING INC | | 152,706.30 | | 1 08/23/2022 |
| 903098557 | 08/19/2022 | PRINTED | 000147 AT&T | | 37.73 | | 1 08/22/2022 |
| 903098558 | 08/19/2022 | PRINTED | 000148 AT&T | | 2,977.56 | | 1 08/24/2022 |
| 903098559 | 08/19/2022 | PRINTED | 000152 AT&T (775-71C-1404) | | 3,619.00 | | 1 08/24/2022 |
| 903098560 | 08/19/2022 | PRINTED | 000153 AT&T (775-71E-0004) | | 134.28 | | 1 08/24/2022 |
| 903098561 | 08/19/2022 | PRINTED | 000154 AT&T (775-74C-1517) | | 7,799.00 | | 1 08/24/2022 |
| 903098562 | 08/19/2022 | PRINTED | 000166 AUTO MAGIC WEST | | 299.97 | | 1 08/24/2022 |
| 903098563 | 08/19/2022 | PRINTED | 000178 BADGER METER INC | | 4,980.00 | | 1 08/29/2022 |
| 903098564 | 08/19/2022 | PRINTED | 000188 BANK OF AMERICA/DALLAS | | 13,629.41 | | 1 08/25/2022 |
| 903098565 | 08/19/2022 | PRINTED | 004143 BATES HOMES | 176.24 | | | |
| 903098566 | 08/19/2022 | PRINTED | 004143 BATES HOMES | 98.85 | | | |
| 903098567 | 08/19/2022 | PRINTED | 000223 BERKICH FAMILY LAW, PLLC | | 620.00 | | 1 08/26/2022 |
| 903098568 | 08/19/2022 | PRINTED | 004613 BILK CREEK, LLC | 76.61 | | | |
| 903098569 | 08/19/2022 | PRINTED | 002492 BREANA COONS | | 20,000.00 | | 1 08/25/2022 |
| 903098570 | 08/19/2022 | PRINTED | 002588 BRIAN DOUGLAS LEANY | | 7,000.00 | | 1 08/24/2022 |
| 903098571 | 08/19/2022 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | | 4,768.75 | | 1 08/24/2022 |
| 903098572 | 08/19/2022 | PRINTED | 002598 CALIFORNIA PHYSICIANS'S S | 1,275.11 | | | |
| 903098573 | 08/19/2022 | PRINTED | 000315 CAPITAL BEVERAGES | | 4,372.64 | | 1 08/24/2022 |
| 903098574 | 08/19/2022 | PRINTED | 000320 CAPITAL GLASS INC | | 825.38 | | 1 08/29/2022 |
| 903098575 | 08/19/2022 | PRINTED | 000322 CAPITAL TOWING INC | | 570.00 | | 1 08/23/2022 |
| 903098576 | 08/19/2022 | PRINTED | 000327 CAPITOL REPORTERS | | 203.00 | | 1 08/25/2022 |
| 903098577 | 08/19/2022 | PRINTED | 004452 CAPSTONE COMMUNITIES, INC | | 178.79 | | 1 08/23/2022 |
| 903098578 | 08/19/2022 | PRINTED | 004452 CAPSTONE COMMUNITIES, INC | | 92.30 | | 1 08/23/2022 |
| 903098579 | 08/19/2022 | PRINTED | 000361 CARSON CITY SYMPHONY | | 4,000.00 | | 1 08/24/2022 |
| 903098580 | 08/19/2022 | PRINTED | 002547 CARSON CITY TOWING, INC. | | 1,530.73 | | 1 08/22/2022 |

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903098581 | 08/19/2022 | PRINTED | 004640 CARSON HEIGHTS, LLC | | 800.00 | | 1 08/26/2022 |
| 903098582 | 08/19/2022 | PRINTED | 000379 CARSON TAHOE RADIATION ON | | 42,816.58 | | 1 08/22/2022 |
| 903098583 | 08/19/2022 | PRINTED | 000390 CARSON WATER SUB-CONSERVA | | 16,791.16 | | 1 08/24/2022 |
| 903098584 | 08/19/2022 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | | 307.20 | | 1 08/23/2022 |
| 903098585 | 08/19/2022 | PRINTED | 000423 CHARLES ABBOTT ASSOCIATES | | 222,471.67 | | 1 08/25/2022 |
| 903098586 | 08/19/2022 | PRINTED | 000447 CINDERLITE TRUCKING INC | | 4,315.22 | | 1 08/23/2022 |
| 903098587 | 08/19/2022 | PRINTED | 000448 CINTAS CORPORATION NO. 2 | | 81.68 | | 1 08/23/2022 |
| 903098588 | 08/19/2022 | PRINTED | 004320 CINTAS CORPORATION | | 106.08 | | 1 08/29/2022 |
| 903098589 | 08/19/2022 | PRINTED | 003226 CENTRAL LYON COUNTY FIRE | | 5,080.90 | | 1 08/25/2022 |
| 903098590 | 08/19/2022 | PRINTED | 001469 OCCUPATIONAL HEALTH CENTE | | 98.00 | | 1 08/26/2022 |
| 903098591 | 08/19/2022 | PRINTED | 003058 CORO MEDICAL LLC | | 3,709.80 | | 1 08/22/2022 |
| 903098592 | 08/19/2022 | PRINTED | 004629 COWLES, BETTY A | 86.41 | | | |
| 903098593 | 08/19/2022 | PRINTED | 000527 CREATIVE BUS SALES INC | | 137,580.00 | | 1 08/22/2022 |
| 903098594 | 08/19/2022 | PRINTED | 002633 DEMCO INC. | | 147.24 | | 1 08/26/2022 |
| 903098595 | 08/19/2022 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 35.00 | | 1 08/25/2022 |
| 903098596 | 08/19/2022 | PRINTED | 000577 DESIGN WORKSHOP INC | | 6,022.50 | | 1 08/25/2022 |
| 903098597 | 08/19/2022 | PRINTED | 000583 DIAMOND DRUGS, INC | | 11,415.46 | | 1 08/23/2022 |
| 903098598 | 08/19/2022 | PRINTED | 004625 EROGUL, EMILY | | 188.30 | | 1 08/31/2022 |
| 903098599 | 08/19/2022 | PRINTED | 004612 FAHRENBRUCH, SCOTT | | 69.08 | | 1 09/01/2022 |
| 903098600 | 08/19/2022 | PRINTED | 002368 JAMES HARDIMAN | | 450.00 | | 1 08/24/2022 |
| 903098601 | 08/19/2022 | PRINTED | 999912 BETTY BAKER | 300.00 | | | |
| 903098602 | 08/19/2022 | PRINTED | 999912 DENNIS MCDONALD | 105.00 | | | |
| 903098603 | 08/19/2022 | PRINTED | 000736 FLYERS ENERGY LLC | | 10,390.09 | | 1 08/23/2022 |
| 903098604 | 08/19/2022 | PRINTED | 000832 GREGG, ANA | 26.88 | | | |
| 903098605 | 08/19/2022 | PRINTED | 004616 GROTH, JOSHUA | | 114.49 | | 1 08/22/2022 |
| 903098606 | 08/19/2022 | PRINTED | 004614 HADWICK, CHRISTINA K | 12.89 | | | |
| 903098607 | 08/19/2022 | PRINTED | 004619 HILEMAN, JEANETTE | 99.43 | | | |
| 903098608 | 08/19/2022 | PRINTED | 004515 HOWARD, RICHARD | | 88.60 | | 1 08/26/2022 |
| 903098609 | 08/19/2022 | PRINTED | 000911 HR SIMPLIFIED | | 380.79 | | 1 09/02/2022 |
| 903098610 | 08/19/2022 | PRINTED | 000917 HUMANA | | 338.19 | | 1 09/01/2022 |
| 903098611 | 08/19/2022 | PRINTED | 004611 HUNTZINGER FAMILY TRUST | 133.00 | | | |
| 903098612 | 08/19/2022 | PRINTED | 004608 JAYME WATTS | | 500.00 | | 1 08/26/2022 |
| 903098613 | 08/19/2022 | PRINTED | 000972 JFG SYSTEMS INC | | 88.00 | | 1 08/24/2022 |
| 903098614 | 08/19/2022 | PRINTED | 004621 JOHNSON, DIANA L | | 200.00 | | 1 08/22/2022 |
| 903098615 | 08/19/2022 | PRINTED | 004609 JOHNSON, ERIK R | | 128.65 | | 1 08/25/2022 |
| 903098616 | 08/19/2022 | PRINTED | 002410 JOHNSON LAW PRACTICE, PLL | | 718.34 | | 1 08/26/2022 |
| 903098617 | 08/19/2022 | PRINTED | 001003 JLW HOLDINGS SERIES I | | 28,700.00 | | 1 08/24/2022 |
| 903098618 | 08/19/2022 | PRINTED | 002487 KATHARINE J COX | | 220.00 | | 1 08/24/2022 |
| 903098619 | 08/19/2022 | PRINTED | 002574 KNOWLEDGECITY, LLC | | 13,213.56 | | 1 08/22/2022 |
| 903098620 | 08/19/2022 | PRINTED | 001041 ELEVATOR SERVICES INC. | | 2,185.70 | | 1 08/22/2022 |
| 903098621 | 08/19/2022 | PRINTED | 001050 KPS-3 | | 19,018.98 | | 1 08/24/2022 |
| 903098622 | 08/19/2022 | PRINTED | 001053 KRONOS INC | | 7.74 | | 1 08/24/2022 |
| 903098623 | 08/19/2022 | PRINTED | 004641 LANGUAGE LITIGATION SERVI | | 1,400.00 | | 1 08/22/2022 |
| 903098624 | 08/19/2022 | PRINTED | 003328 LANTURN INVESTMENTS, LLC | | 136.05 | | 1 08/29/2022 |
| 903098625 | 08/19/2022 | PRINTED | 001076 SHANE BELL | | 4,665.00 | | 1 08/24/2022 |
| 903098626 | 08/19/2022 | PRINTED | 001094 LEGALSHIELD | | 451.24 | | 1 08/25/2022 |
| 903098627 | 08/19/2022 | PRINTED | 001103 LEXISNEXIS RISK DATA MANA | | 530.44 | | 1 08/23/2022 |
| 903098628 | 08/19/2022 | PRINTED | 004622 LINCOLN, STEPHEN | | 398.45 | | 1 08/22/2022 |
| 903098629 | 08/19/2022 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 1,701.00 | | 1 08/23/2022 |
| 903098630 | 08/19/2022 | PRINTED | 001139 MACHABEE CAPITAL INC | | 5,158.68 | | 1 08/22/2022 |
| 903098631 | 08/19/2022 | PRINTED | 001146 MAHAFFEY PHD, MARTHA B | 4,200.00 | | | |
| 903098632 | 08/19/2022 | PRINTED | 004615 MAHONEY, BETTY L | | 150.00 | | 1 09/01/2022 |

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903098633 | 08/19/2022 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 690.20 | | 1 08/23/2022 |
| 903098634 | 08/19/2022 | PRINTED | 001159 MARATHON STAFFING GROUP I | | 19,918.29 | | 1 08/24/2022 |
| 903098635 | 08/19/2022 | PRINTED | 002613 MARY K BRYAN | | 5,087.00 | | 1 08/22/2022 |
| 903098636 | 08/19/2022 | PRINTED | 003084 STEVEN F MASON | | 5,668.00 | | 1 08/23/2022 |
| 903098637 | 08/19/2022 | PRINTED | 001176 MAUPIN, COX & LEGOY | | 2,762.50 | | 1 08/23/2022 |
| 903098638 | 08/19/2022 | PRINTED | 004637 MCWHORTER, MARILYN | 37.80 | | | |
| 903098639 | 08/19/2022 | PRINTED | 004618 MENVEG, NITA | | 67.68 | | 1 09/01/2022 |
| 903098640 | 08/19/2022 | PRINTED | 004627 MICHAEL E LASHKOFF REVOCA | 100.38 | | | |
| 903098641 | 08/19/2022 | PRINTED | 001216 MICHAEL HOHL - SOUTH CARS | | 142,957.70 | | 1 08/31/2022 |
| 903098642 | 08/19/2022 | PRINTED | 002974 MIGUEL RIVERA-TORRES | | 1,140.00 | | 1 08/22/2022 |
| 903098643 | 08/19/2022 | PRINTED | 999913 AMBER RAE KINGSLEY | | 70.00 | | 1 08/25/2022 |
| 903098644 | 08/19/2022 | PRINTED | 999913 Bryan Bailey | 34.79 | | | |
| 903098645 | 08/19/2022 | PRINTED | 999913 CAMERON QUEZEDA | | 121.00 | | 1 08/29/2022 |
| 903098646 | 08/19/2022 | PRINTED | 999913 KRANTZ, GREG | 6.57 | | | |
| 903098647 | 08/19/2022 | PRINTED | 999913 Raquel Espinoza | | 136.20 | | 1 08/24/2022 |
| 903098648 | 08/19/2022 | PRINTED | 999913 ROVENTINI, LLC | 629.00 | | | |
| 903098649 | 08/19/2022 | PRINTED | 999913 SOLID WASTE ASSOC OF NORT | | 290.00 | | 1 08/31/2022 |
| 903098650 | 08/19/2022 | PRINTED | 999913 Suzanne Crawford | | 85.89 | | 1 08/24/2022 |
| 903098651 | 08/19/2022 | PRINTED | 001243 MONARCH DIRECT LLC | | 204.00 | | 1 08/26/2022 |
| 903098652 | 08/19/2022 | PRINTED | 004633 MORRIS, CRAIG | | 117.67 | | 1 08/30/2022 |
| 903098653 | 08/19/2022 | PRINTED | 004636 MORTON, PAULA | | 8.93 | | 1 09/02/2022 |
| 903098654 | 08/19/2022 | PRINTED | 001263 MOUNTAIN MACHINERY REPAIR | | 3,622.50 | | 1 08/22/2022 |
| 903098655 | 08/19/2022 | PRINTED | 001284 MUTUAL OF OMAHA INSURANCE | | 96.50 | | 1 08/23/2022 |
| 903098656 | 08/19/2022 | PRINTED | 001284 UNITED WORLD LIFE INSURAN | | 128.99 | | 1 08/23/2022 |
| 903098657 | 08/19/2022 | PRINTED | 001354 NEVADA FUNERAL SERVICES | | 650.00 | | 1 08/23/2022 |
| 903098658 | 08/19/2022 | PRINTED | 001356 NEVADA HEALTH CENTERS INC | | 12,520.25 | | 1 08/25/2022 |
| 903098659 | 08/19/2022 | PRINTED | 001357 NEVADA HUMANE SOCIETY | | 116,675.54 | | 1 08/22/2022 |
| 903098660 | 08/19/2022 | PRINTED | 001373 NEVADA PUBLIC HEALTH FOUN | | 300.00 | | 1 08/23/2022 |
| 903098661 | 08/19/2022 | PRINTED | 001390 NEVADA STATE TREASURER | | 12.00 | | 1 08/22/2022 |
| 903098662 | 08/19/2022 | PRINTED | 004646 NEVADA WEST REAL ESTATE I | | 1,475.00 | | 1 08/25/2022 |
| 903098663 | 08/19/2022 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | | 66,246.25 | | 1 08/23/2022 |
| 903098664 | 08/19/2022 | PRINTED | 001402 NIELSEN CONSULTING, LLC | | 1,235.00 | | 1 08/29/2022 |
| 903098665 | 08/19/2022 | PRINTED | 004610 NISH, KIRBY | | 14.17 | | 1 08/24/2022 |
| 903098666 | 08/19/2022 | PRINTED | 001407 NORIDIAN MEDICAR JE PART | | 1,151.95 | | 1 08/23/2022 |
| 903098667 | 08/19/2022 | PRINTED | 003028 NORTH TONOPAH DEVELOPMENT | | 5,400.00 | | 1 08/24/2022 |
| 903098668 | 08/19/2022 | PRINTED | 001458 NV ENERGY | 443.53 | | | |
| 903098669 | 08/19/2022 | PRINTED | 001461 NV ENERGY | | 52,504.16 | | 1 08/29/2022 |
| 903098670 | 08/19/2022 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | | 1,266.19 | | 1 08/29/2022 |
| 903098671 | 08/19/2022 | PRINTED | 002704 STATE OF NEVADA DEPARTMEN | | 1,916.93 | | 1 08/25/2022 |
| 903098672 | 08/19/2022 | PRINTED | 001473 NEVADA STATE LIBRARY AND | | 407.79 | | 1 08/26/2022 |
| 903098673 | 08/19/2022 | PRINTED | 001475 NEVADA SUPREME COURT | | 24,500.00 | | 1 08/24/2022 |
| 903098674 | 08/19/2022 | PRINTED | 004634 NYE LANE PROPERTIES | | 621.16 | | 1 08/26/2022 |
| 903098675 | 08/19/2022 | PRINTED | 002654 OCLC, INC. | | 9,924.35 | | 1 08/24/2022 |
| 903098676 | 08/19/2022 | PRINTED | 001513 OVERHEAD FIRE PROTECTION | | 2,829.80 | | 1 08/24/2022 |
| 903098677 | 08/19/2022 | PRINTED | 003919 PANNIER CORPORATION | | 2,013.00 | | 1 08/24/2022 |
| 903098678 | 08/19/2022 | PRINTED | 001531 PARADIGM SOFTWARE | | 16,693.57 | | 1 08/23/2022 |
| 903098679 | 08/19/2022 | PRINTED | 003210 PRE-CONSTRUCTION SERVICES | | 1,350.00 | | 1 08/22/2022 |
| 903098680 | 08/19/2022 | PRINTED | 001552 PEPSI-COLA | | 1,814.35 | | 1 08/25/2022 |
| 903098681 | 08/19/2022 | PRINTED | 004635 PERNICE, RICHARD A | | 56.52 | | 1 08/24/2022 |
| 903098682 | 08/19/2022 | PRINTED | 004305 LAURA NIELSEN, PSYD | | 540.00 | | 1 08/24/2022 |
| 903098683 | 08/19/2022 | PRINTED | 004630 PIERROT, WILLIAM | | 150.65 | | 1 08/26/2022 |
| 903098684 | 08/19/2022 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | | 3,525.35 | | 1 08/22/2022 |

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903098685 | 08/19/2022 | PRINTED | 001646 RAPID SPACE, LLC | | 1,479.00 | | 1 08/22/2022 |
| 903098686 | 08/19/2022 | PRINTED | 004626 RAMIREZ, EDGAR | 178.83 | | | |
| 903098687 | 08/19/2022 | PRINTED | 002321 RAPP, JESSICA | | 405.00 | | 1 08/22/2022 |
| 903098688 | 08/19/2022 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 3,448.57 | | 1 08/22/2022 |
| 903098689 | 08/19/2022 | PRINTED | 003069 RENO GREEN LANDSCAPING, I | | 3,427.96 | | 1 08/24/2022 |
| 903098690 | 08/19/2022 | PRINTED | 004502 RENO ORTHOPAEDIC CLINIC I | | 713.00 | | 1 08/29/2022 |
| 903098691 | 08/19/2022 | PRINTED | 002785 RESIDENCE PUBLISHING, INC | | 24.00 | | 1 08/23/2022 |
| 903098692 | 08/19/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 139.09 | | 1 08/29/2022 |
| 903098693 | 08/19/2022 | PRINTED | 003282 RIDGELINE DEVELOPMENT LLC | | 131.01 | | 1 08/29/2022 |
| 903098694 | 08/19/2022 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | | 4,120.11 | | 1 08/24/2022 |
| 903098695 | 08/19/2022 | PRINTED | 004577 RYDER HOMES OF NEVADA | | 71.27 | | 1 08/30/2022 |
| 903098696 | 08/19/2022 | PRINTED | 004577 RYDER HOMES OF NEVADA | | 128.56 | | 1 08/30/2022 |
| 903098697 | 08/19/2022 | PRINTED | 004577 RYDER HOMES OF NEVADA | | 53.23 | | 1 08/30/2022 |
| 903098698 | 08/19/2022 | PRINTED | 003618 DONALD S AND SANDRA J GAR | | 900.00 | | 1 09/01/2022 |
| 903098699 | 08/19/2022 | PRINTED | 004620 SAWYER, JAMES | | 204.31 | | 1 08/22/2022 |
| 903098700 | 08/19/2022 | PRINTED | 004631 SCOTT GREENE | | 165.09 | | 1 09/01/2022 |
| 903098701 | 08/19/2022 | PRINTED | 002956 GEOFFREY DAVID MALOON | 8,137.00 | | | |
| 903098702 | 08/19/2022 | PRINTED | 001837 BERRY ENTERPRISES, INC | | 1,418.75 | | 1 08/22/2022 |
| 903098703 | 08/19/2022 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 109,494.18 | | 1 08/22/2022 |
| 903098704 | 08/19/2022 | PRINTED | 001854 SIERRA TRANSPORTATION & T | | 44,475.00 | | 1 08/26/2022 |
| 903098705 | 08/19/2022 | PRINTED | 004336 SILVER STATE LAW LLC | | 2,625.00 | | 1 08/25/2022 |
| 903098706 | 08/19/2022 | PRINTED | 004628 SMITH, JEREMIAH | 36.00 | | | |
| 903098707 | 08/19/2022 | PRINTED | 004638 STANTON PARK DEVELOPMENT | | 28.78 | | 1 08/24/2022 |
| 903098708 | 08/19/2022 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 14.03 | | 1 08/23/2022 |
| 903098709 | 08/19/2022 | PRINTED | 004624 STURTEVANT, SUZANNE | 200.00 | | | |
| 903098710 | 08/19/2022 | PRINTED | 000008 SFP HOLDING, INC. | | 1,627.60 | | 1 08/23/2022 |
| 903098711 | 08/19/2022 | PRINTED | 001962 SUNSHINE REPORTING & LITI | | 691.60 | | 1 08/22/2022 |
| 903098712 | 08/19/2022 | PRINTED | 001967 SURF THRU INC | | 77.00 | | 1 08/26/2022 |
| 903098713 | 08/19/2022 | PRINTED | 001973 SWEEPS SOFTWARE INC | 909.72 | | | |
| 903098714 | 08/19/2022 | PRINTED | 001977 SYSCO FOOD SERVICES OF SA | | 4,674.63 | | 1 08/24/2022 |
| 903098715 | 08/19/2022 | PRINTED | 001985 DOMINIC J SPALLONE III | | 63.04 | | 1 08/23/2022 |
| 903098716 | 08/19/2022 | PRINTED | 001989 TATRO, JOHN | 652.50 | | | |
| 903098717 | 08/19/2022 | PRINTED | 001994 TRAILERS PLUS, INC. | 9,926.06 | | | |
| 903098718 | 08/19/2022 | PRINTED | 003233 DOUGLAS A. FOREMASTER | | 1,764.00 | | 1 08/22/2022 |
| 903098719 | 08/19/2022 | PRINTED | 002014 THOMAS PETROLEUM LLC | | 49,337.66 | | 1 08/25/2022 |
| 903098720 | 08/19/2022 | PRINTED | 099992 XIMENA ORDAZ PEREZ | | 115.00 | | 1 08/24/2022 |
| 903098721 | 08/19/2022 | PRINTED | 003048 RICHARD W. DWINELL II | 500.00 | | | |
| 903098722 | 08/19/2022 | PRINTED | 003241 ESCAPE VELOCITY HOLDINGS, | | 2,134.80 | | 1 08/25/2022 |
| 903098723 | 08/19/2022 | PRINTED | 004028 TATE SNYDER KIMSEY ARCHIT | | 13,548.00 | | 1 09/02/2022 |
| 903098724 | 08/19/2022 | PRINTED | 004650 TYLER NELSON | | 275.00 | | 1 08/22/2022 |
| 903098725 | 08/19/2022 | PRINTED | 002057 TYLER TECHNOLOGIES INC | | 283.00 | | 1 08/23/2022 |
| 903098726 | 08/19/2022 | PRINTED | 002065 UNITED HEALTH CARE | | 401.77 | | 1 08/22/2022 |
| 903098727 | 08/19/2022 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | | 181.00 | | 1 08/23/2022 |
| 903098728 | 08/19/2022 | PRINTED | 002104 VARN | | 1,205.00 | | 1 08/25/2022 |
| 903098729 | 08/19/2022 | PRINTED | 002112 VERITIV OPERATING COMPANY | | 3,457.72 | | 1 08/23/2022 |
| 903098730 | 08/19/2022 | PRINTED | 002113 VERIZON WIRELESS | | 120.03 | | 1 08/25/2022 |
| 903098731 | 08/19/2022 | PRINTED | 002125 DEUCE NINE LLC | | 1,570.50 | | 1 08/22/2022 |
| 903098732 | 08/19/2022 | PRINTED | 004623 WALSH, CATHERINE J | | 192.28 | | 1 08/25/2022 |
| 903098733 | 08/19/2022 | PRINTED | 002148 WASHOE COUNTY SHERIFF'S O | | 2,232.43 | | 1 08/26/2022 |
| 903098734 | 08/19/2022 | PRINTED | 002150 WASHOE LEGAL SERVICES | | 30,250.00 | | 1 08/26/2022 |
| 903098735 | 08/19/2022 | PRINTED | 002170 MDK, LLC | | 164.10 | | 1 08/25/2022 |
| 903098736 | 08/19/2022 | PRINTED | 002173 WESTERN INSURANCE SPECIAL | | 3,393.68 | | 1 08/23/2022 |

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FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903098737 | 08/19/2022 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 426.14 | | 1 08/22/2022 |
| 903098738 | 08/19/2022 | PRINTED | 002711 WHARTON CONCRETE FORMING | 163.02 | | | |
| 903098739 | 08/19/2022 | PRINTED | 004632 WILSON, LOUISA R | 100.00 | | | |
| 903098740 | 08/19/2022 | PRINTED | 002205 WITTMAN ENTERPRISES LLC | | 14,960.50 | | 1 08/23/2022 |
| 903098741 | 08/19/2022 | PRINTED | 004639 ZEWDU, GIZACHEW A | | 180.75 | | 1 08/22/2022 |
| 903098742 | 08/26/2022 | PRINTED | 000066 ALLEN, VICKI-DAWN R | | 22.50 | | 1 08/30/2022 |
| 903098743 | 08/26/2022 | PRINTED | 000100 AMERICAN READY-MIX INC | | 1,131.00 | | 1 08/29/2022 |
| 903098744 | 08/26/2022 | PRINTED | 000128 ARC HEALTH AND WELLNESS | | 459.00 | | 1 08/30/2022 |
| 903098745 | 08/26/2022 | PRINTED | 002603 ASPEN DEVELOPERS CORP | | 228,893.45 | | 1 08/30/2022 |
| 903098746 | 08/26/2022 | PRINTED | 000160 AT&T MOBILITY #2872445916 | | 55.83 | | 1 08/31/2022 |
| 903098747 | 08/26/2022 | PRINTED | 000178 BADGER METER INC | | 99.60 | | 1 09/01/2022 |
| 903098748 | 08/26/2022 | PRINTED | 002787 BAKEMARK USA LLC | | 1,626.80 | | 1 08/29/2022 |
| 903098749 | 08/26/2022 | PRINTED | 000200 BAUGH, MICHELE | 13.77 | | | |
| 903098750 | 08/26/2022 | PRINTED | 002491 B&C CABINETS MILLWORK, IN | | 860.00 | | 1 08/31/2022 |
| 903098751 | 08/26/2022 | PRINTED | 003094 BROWN HEATING & AIR CONDI | | 9,176.07 | | 1 08/29/2022 |
| 903098752 | 08/26/2022 | PRINTED | 000284 BRUNO, JOE | | 77.88 | | 1 08/29/2022 |
| 903098753 | 08/26/2022 | PRINTED | 000285 BRUNSWICK CANYON MATERIAL | | 2,002.59 | | 1 08/30/2022 |
| 903098754 | 08/26/2022 | PRINTED | 004657 BURN PREVENTION FOUNDATIO | | 480.00 | | 1 09/01/2022 |
| 903098755 | 08/26/2022 | PRINTED | 000327 CAPITOL REPORTERS | | 1,310.40 | | 1 09/02/2022 |
| 903098756 | 08/26/2022 | PRINTED | 004452 CAPSTONE COMMUNITIES, INC | | 161.25 | | 1 09/01/2022 |
| 903098757 | 08/26/2022 | PRINTED | 004452 CAPSTONE COMMUNITIES, INC | | 133.51 | | 1 09/01/2022 |
| 903098758 | 08/26/2022 | PRINTED | 000356 CARSON CITY SENIOR CITIZE | 2,486.81 | | | |
| 903098759 | 08/26/2022 | PRINTED | 002547 CARSON CITY TOWING, INC. | | 5,000.00 | | 1 08/30/2022 |
| 903098760 | 08/26/2022 | PRINTED | 000373 VALERI BIANCHI-WOOD | | 200.00 | | 1 09/01/2022 |
| 903098761 | 08/26/2022 | PRINTED | 000380 CARSON TAHOE REGIONAL HEA | | 10,441.18 | | 1 09/01/2022 |
| 903098762 | 08/26/2022 | PRINTED | 000398 CASSINELLI LANDSCAPING & | | 21,725.00 | | 1 08/29/2022 |
| 903098763 | 08/26/2022 | PRINTED | 002552 CDW LLC | 1,180.91 | | | |
| 903098764 | 08/26/2022 | PRINTED | 004320 CINTAS CORPORATION | | 106.08 | | 1 08/31/2022 |
| 903098765 | 08/26/2022 | PRINTED | 000477 COMMUNITY COUNSELING CENT | | 2,500.00 | | 1 09/01/2022 |
| 903098766 | 08/26/2022 | PRINTED | 000526 CREAGER, MIKE | | 77.25 | | 1 09/02/2022 |
| 903098767 | 08/26/2022 | PRINTED | 000556 DATA GRAPHICS | | 378.40 | | 1 08/31/2022 |
| 903098768 | 08/26/2022 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | | 1,379.98 | | 1 08/30/2022 |
| 903098769 | 08/26/2022 | PRINTED | 000589 DINTER ENGINEERING CO INC | | 1,442.50 | | 1 08/29/2022 |
| 903098770 | 08/26/2022 | PRINTED | 000610 DOUGLAS COUNTY UTILITIES | | 170,139.29 | | 1 08/29/2022 |
| 903098771 | 08/26/2022 | PRINTED | 000635 E B EAMES CO, INC | 12,000.00 | | | |
| 903098772 | 08/26/2022 | PRINTED | 000646 EIDE BAILLY LLP | | 5,147.50 | | 1 08/30/2022 |
| 903098773 | 08/26/2022 | PRINTED | 000689 EUROFINS EATON ANALYTICAL | | 2,235.00 | | 1 08/31/2022 |
| 903098774 | 08/26/2022 | PRINTED | 000700 FASTANEL COMPANY | | 25.35 | | 1 08/31/2022 |
| 903098775 | 08/26/2022 | PRINTED | 004661 FIDELINA SUAREZ | | 2,408.71 | | 1 08/29/2022 |
| 903098776 | 08/26/2022 | PRINTED | 000728 FISH | | 600.00 | | 1 09/02/2022 |
| 903098777 | 08/26/2022 | PRINTED | 000729 FISHER SCIENTIFIC | | 28,300.00 | | 1 08/31/2022 |
| 903098778 | 08/26/2022 | PRINTED | 000736 FLYERS ENERGY LLC | | 15,591.38 | | 1 08/30/2022 |
| 903098779 | 08/26/2022 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | | 505.80 | | 1 09/01/2022 |
| 903098780 | 08/26/2022 | PRINTED | 000754 FREEMAN, JEANNE | | 381.13 | | 1 09/01/2022 |
| 903098781 | 08/26/2022 | PRINTED | 000757 FRONTIER COMMUNICATIONS | | 64.78 | | 1 08/31/2022 |
| 903098782 | 08/26/2022 | PRINTED | 000777 GARLAND/DBS INC | | 48,319.46 | | 1 08/31/2022 |
| 903098783 | 08/26/2022 | PRINTED | 000825 GREAT BASIN INSTITUTE | | 1,903.30 | | 1 08/31/2022 |
| 903098784 | 08/26/2022 | PRINTED | 000842 GUTIERREZ, JESSE | 145.33 | | | |
| 903098785 | 08/26/2022 | PRINTED | 000853 HANSFORD, CATHERINE | 510.00 | | | |
| 903098786 | 08/26/2022 | PRINTED | 004660 HANZLIK, MARK | | 172.85 | | 1 09/01/2022 |
| 903098787 | 08/26/2022 | PRINTED | 000860 HARRY'S BUSINESS MACHINES | | 4,802.00 | | 1 08/30/2022 |
| 903098788 | 08/26/2022 | PRINTED | 003260 HINTONBURDICK NEVADA LLC | | 6,000.00 | | 1 08/31/2022 |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|-----------|-------|------------|
| 903098789 | 08/26/2022 | PRINTED | 002385 MATTHEW R. HOBBS | | 5,400.00 | 1 | 08/29/2022 |
| 903098790 | 08/26/2022 | PRINTED | 003216 JESSICA C. PRUNTY | | 200.00 | 1 | 08/31/2022 |
| 903098791 | 08/26/2022 | PRINTED | 004658 JOHNSON, ERIK R | 157.33 | | | |
| 903098792 | 08/26/2022 | PRINTED | 002967 KANSAS CITY LIFE INSURANC | | 9,652.10 | 1 | 08/29/2022 |
| 903098793 | 08/26/2022 | PRINTED | 004604 KELLEY EROSION CONTROL, I | | 1,500.00 | 1 | 08/30/2022 |
| 903098794 | 08/26/2022 | PRINTED | 001040 KNECHT, RAQUEL | 616.25 | | | |
| 903098795 | 08/26/2022 | PRINTED | 004664 KNUTSON, TERESA J | | 264.63 | 1 | 08/31/2022 |
| 903098796 | 08/26/2022 | PRINTED | 002750 LEE JOSEPH, INC. | | 3,430.40 | 1 | 09/01/2022 |
| 903098797 | 08/26/2022 | PRINTED | 004655 INTERNATIONAL BUSINESS IN | | 3,000.00 | 1 | 09/02/2022 |
| 903098798 | 08/26/2022 | PRINTED | 004659 LEONARD, NANCY | 45.27 | | | |
| 903098799 | 08/26/2022 | PRINTED | 002404 LSC TRANSPORTATION CONSUL | | 15,747.50 | 1 | 09/01/2022 |
| 903098800 | 08/26/2022 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | | 740.00 | 1 | 08/30/2022 |
| 903098801 | 08/26/2022 | PRINTED | 002428 LYDIA BECK | | 39.90 | 1 | 08/30/2022 |
| 903098802 | 08/26/2022 | PRINTED | 001140 MORRILL & MACHABEE, INC. | | 344.10 | 1 | 08/29/2022 |
| 903098803 | 08/26/2022 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | | 1,833.35 | 1 | 08/30/2022 |
| 903098804 | 08/26/2022 | PRINTED | 002868 MANUEL CALVILLO | | 660.00 | 1 | 08/30/2022 |
| 903098805 | 08/26/2022 | PRINTED | 002868 MANUEL CALVILLO | | 2,300.00 | 1 | 08/31/2022 |
| 903098806 | 08/26/2022 | PRINTED | 001159 MARATHON STAFFING GROUP I | | 10,955.65 | 1 | 09/01/2022 |
| 903098807 | 08/26/2022 | PRINTED | 001163 MARQUEZ-MONTALVO, RAMON | | 224.00 | 1 | 08/29/2022 |
| 903098808 | 08/26/2022 | PRINTED | 002348 MICROGENICS CORP. | | 6,344.39 | 1 | 08/31/2022 |
| 903098809 | 08/26/2022 | PRINTED | 002615 MIDWEST TAPE, LLC | | 1,164.73 | 1 | 08/30/2022 |
| 903098810 | 08/26/2022 | PRINTED | 002974 MIGUEL RIVERA-TORRES | | 1,050.00 | 1 | 08/29/2022 |
| 903098811 | 08/26/2022 | PRINTED | 999913 Aaron Lowe | | 209.98 | 1 | 08/30/2022 |
| 903098812 | 08/26/2022 | PRINTED | 999913 Benjamin Johnson | 75.00 | | | |
| 903098813 | 08/26/2022 | PRINTED | 999913 CODY BINDLEY | | 224.00 | 1 | 08/31/2022 |
| 903098814 | 08/26/2022 | PRINTED | 999913 Crystal Martinez | 130.00 | | | |
| 903098815 | 08/26/2022 | PRINTED | 999913 DANIEL HENNEBERGER | | 224.00 | 1 | 08/29/2022 |
| 903098816 | 08/26/2022 | PRINTED | 999913 DANIEL REECE | | 287.91 | 1 | 08/30/2022 |
| 903098817 | 08/26/2022 | PRINTED | 999913 Daphne A. Daphne | 295.50 | | | |
| 903098818 | 08/26/2022 | PRINTED | 999913 Daphne A. Daphne | 49.98 | | | |
| 903098819 | 08/26/2022 | PRINTED | 999913 DIVISION OF PUBLIC & BEHA | 536.25 | | | |
| 903098820 | 08/26/2022 | PRINTED | 999913 ERICA ROSELIUS | 7.56 | | | |
| 903098821 | 08/26/2022 | PRINTED | 999913 FRANCISCO TORRES | | 224.00 | 1 | 09/01/2022 |
| 903098822 | 08/26/2022 | PRINTED | 999913 Gary Groth | | 2,000.00 | 1 | 09/02/2022 |
| 903098823 | 08/26/2022 | PRINTED | 999913 Johnathan Wielkie | 540.00 | | | |
| 903098824 | 08/26/2022 | PRINTED | 999913 Kyle Olson | 815.50 | | | |
| 903098825 | 08/26/2022 | PRINTED | 999913 Lisa Schuette | | 48.00 | 1 | 08/30/2022 |
| 903098826 | 08/26/2022 | PRINTED | 999913 Lori Bagwell | | 816.54 | 1 | 08/30/2022 |
| 903098827 | 08/26/2022 | PRINTED | 999913 Mihaela Neagos | | 75.00 | 1 | 08/30/2022 |
| 903098828 | 08/26/2022 | PRINTED | 999913 PAUL G CORRADO | | 120.00 | 1 | 08/29/2022 |
| 903098829 | 08/26/2022 | PRINTED | 999913 Rachelle Resnick | 45.00 | | | |
| 903098830 | 08/26/2022 | PRINTED | 999913 STATE OF NV - DCFS | 300.00 | | | |
| 903098831 | 08/26/2022 | PRINTED | 999913 Stephen wood | | 476.12 | 1 | 08/29/2022 |
| 903098832 | 08/26/2022 | PRINTED | 999913 Tod Colegrove | 1,258.63 | | | |
| 903098833 | 08/26/2022 | PRINTED | 999913 Tod Colegrove | 2,164.12 | | | |
| 903098834 | 08/26/2022 | PRINTED | 999913 Todd Reese | | 75.00 | 1 | 08/29/2022 |
| 903098835 | 08/26/2022 | PRINTED | 001243 MONARCH DIRECT LLC | | 515.00 | 1 | 08/31/2022 |
| 903098836 | 08/26/2022 | PRINTED | 004663 NAVARRO, MARIA GUADALUPE | | 136.90 | 1 | 09/02/2022 |
| 903098837 | 08/26/2022 | PRINTED | 001309 QUADIANT FINANCE USA, INC | | 63.78 | 1 | 09/02/2022 |
| 903098838 | 08/26/2022 | PRINTED | 001350 NEVADA ENERGY | 3,000.00 | | | |
| 903098839 | 08/26/2022 | PRINTED | 001354 NEVADA FUNERAL SERVICES | | 650.00 | 1 | 09/02/2022 |
| 903098840 | 08/26/2022 | PRINTED | 001386 NEVADA STATE GRAZING BOAR | 34.94 | | | |

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|-----------|------------|---------|----------------------------------|-----------|------------|-------|--------------|
| 903098841 | 08/26/2022 | PRINTED | 003256 NICHOLAS & CO., INC | | 5,363.08 | | 1 08/31/2022 |
| 903098842 | 08/26/2022 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | | 43,691.84 | | 1 08/30/2022 |
| 903098843 | 08/26/2022 | PRINTED | 001402 NIELSEN CONSULTING, LLC | | 1,400.00 | | 1 08/29/2022 |
| 903098844 | 08/26/2022 | PRINTED | 002519 NVB EQUIPMENT, INC. | | 10,975.00 | | 1 08/30/2022 |
| 903098845 | 08/26/2022 | PRINTED | 001456 NV DIVISION OF HEALTH CAR | | 132,174.52 | | 1 08/29/2022 |
| 903098846 | 08/26/2022 | PRINTED | 001461 NV ENERGY | 34,387.72 | | | |
| 903098847 | 08/26/2022 | PRINTED | 001464 NV ENERGY/WASTE WATER SUM | 39,066.90 | | | |
| 903098848 | 08/26/2022 | PRINTED | 001467 NEVADA LEGISLATIVE COUNSE | 300.42 | | | |
| 903098849 | 08/26/2022 | PRINTED | 001476 NEVADA SUPREME COURT | 7,500.00 | | | |
| 903098850 | 08/26/2022 | PRINTED | 003957 OLYMPUS AND ASSOCIATES, I | | 11,483.87 | | 1 09/02/2022 |
| 903098851 | 08/26/2022 | PRINTED | 003010 ORBIS PARTNERS LLC | | 1,430.00 | | 1 08/31/2022 |
| 903098852 | 08/26/2022 | PRINTED | 004305 LAURA NIELSEN, PSYD | 1,127.75 | | | |
| 903098853 | 08/26/2022 | PRINTED | 001609 POWERCOMM SOLUTIONS INC | | 27,599.00 | | 1 09/02/2022 |
| 903098854 | 08/26/2022 | PRINTED | 001613 COMPLETE DOCUMENT MANAGEM | | 2,361.95 | | 1 09/01/2022 |
| 903098855 | 08/26/2022 | PRINTED | 001149 QUADIEN LEASING USA, INC | 767.15 | | | |
| 903098856 | 08/26/2022 | PRINTED | 001149 QUADIEN LEASING USA, INC | | 1,003.06 | | 1 09/02/2022 |
| 903098857 | 08/26/2022 | PRINTED | 001646 RAPID SPACE, LLC | | 339.00 | | 1 08/29/2022 |
| 903098858 | 08/26/2022 | PRINTED | 001669 RAY A MORGAN COMPANY LLC | | 2,734.40 | | 1 08/29/2022 |
| 903098859 | 08/26/2022 | PRINTED | 001683 REGIONAL TRANSPORTATION C | | 20,017.56 | | 1 08/30/2022 |
| 903098860 | 08/26/2022 | PRINTED | 004428 RENAISSANCE LIFE & HEALTH | | 49,445.85 | | 1 08/31/2022 |
| 903098861 | 08/26/2022 | PRINTED | 999915 CARSON JEWELRY AND LOAN | 100.00 | | | |
| 903098862 | 08/26/2022 | PRINTED | 999915 CARSON NUGGET | 100.00 | | | |
| 903098863 | 08/26/2022 | PRINTED | 999915 CARSON NUGGET | 150.00 | | | |
| 903098864 | 08/26/2022 | PRINTED | 999915 CHRIS BYRON SCJARROTTA | | 200.00 | | 1 09/01/2022 |
| 903098865 | 08/26/2022 | PRINTED | 999915 CONSTANCE BERG | | 50.00 | | 1 09/02/2022 |
| 903098866 | 08/26/2022 | PRINTED | 999915 GILBERT AVINA-RODRIGUEZ | 100.00 | | | |
| 903098867 | 08/26/2022 | PRINTED | 999915 HOME DEPOT | 25.00 | | | |
| 903098868 | 08/26/2022 | PRINTED | 999915 JOEL WALKER | 100.00 | | | |
| 903098869 | 08/26/2022 | PRINTED | 999915 MICHAEL EUGENE WALTERS | 785.10 | | | |
| 903098870 | 08/26/2022 | PRINTED | 999915 MIDTOWN MARKETPLACE | 50.00 | | | |
| 903098871 | 08/26/2022 | PRINTED | 999915 MV TRANSPORTATION | 50.00 | | | |
| 903098872 | 08/26/2022 | PRINTED | 999915 OLD GLOBE SALOON | | 365.00 | | 1 09/01/2022 |
| 903098873 | 08/26/2022 | PRINTED | 999915 RAMON MARQUEZ | 25.00 | | | |
| 903098874 | 08/26/2022 | PRINTED | 999915 RAYMOND ALLEN PORTER | 50.00 | | | |
| 903098875 | 08/26/2022 | PRINTED | 999915 RISE CANNABIS DISPENSARY | 50.00 | | | |
| 903098876 | 08/26/2022 | PRINTED | 999915 SIERRA GARDENS LLC | 80.00 | | | |
| 903098877 | 08/26/2022 | PRINTED | 999915 WILLIAM NORMAN | 60.00 | | | |
| 903098878 | 08/26/2022 | PRINTED | 001781 INDUSTRIAL PRODUCTS MFG, | | 22,648.05 | | 1 08/30/2022 |
| 903098879 | 08/26/2022 | PRINTED | 003283 SAPIENCE PRACTICE, LLC | | 2,450.00 | | 1 08/29/2022 |
| 903098880 | 08/26/2022 | PRINTED | 001796 SATELLITE TRACKING OF PEO | | 453.75 | | 1 08/31/2022 |
| 903098881 | 08/26/2022 | PRINTED | 999919 Douglas Schneider | | 1,858.54 | | 1 09/02/2022 |
| 903098882 | 08/26/2022 | PRINTED | 001826 SHI INTERNATIONAL CORP | | 19,456.11 | | 1 08/30/2022 |
| 903098883 | 08/26/2022 | PRINTED | 002341 SIERRA NEVADA CHILD AND A | 2,916.60 | | | |
| 903098884 | 08/26/2022 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | | 118,607.00 | | 1 08/29/2022 |
| 903098885 | 08/26/2022 | PRINTED | 001878 SIERRA MOUNTAIN VIEW INVE | | 399.00 | | 1 08/30/2022 |
| 903098886 | 08/26/2022 | PRINTED | 001904 SOUTHWEST GAS CORP | | 12,490.15 | | 1 08/29/2022 |
| 903098887 | 08/26/2022 | PRINTED | 001922 STANLEY CONVERGENT SECURI | | 1,519.18 | | 1 09/01/2022 |
| 903098888 | 08/26/2022 | PRINTED | 001925 STAPLES BUSINESS ADVANTAG | | 282.99 | | 1 08/30/2022 |
| 903098889 | 08/26/2022 | PRINTED | 002317 SAINT TERESA OF AVILA CON | | 2,100.00 | | 1 09/01/2022 |
| 903098890 | 08/26/2022 | PRINTED | 002607 SUN BADGE CO | | 142.50 | | 1 08/30/2022 |
| 903098891 | 08/26/2022 | PRINTED | 001967 SURF THRU INC | | 581.00 | | 1 09/01/2022 |
| 903098892 | 08/26/2022 | PRINTED | 002960 RANDY J. STANDAWAY | | 8,220.00 | | 1 08/30/2022 |

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| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|-----------|-------|--------------|
| 903098893 | 08/26/2022 | PRINTED | 001984 TAHOE REGIONAL PLANNING A | 12,514.00 | | | |
| 903098894 | 08/26/2022 | PRINTED | 001985 DOMINIC J SPALLONE III | | 5,200.00 | | 1 08/30/2022 |
| 903098895 | 08/26/2022 | PRINTED | 002481 TARGET SPECIALTY PRODUCTS | | 20,375.20 | | 1 08/29/2022 |
| 903098896 | 08/26/2022 | PRINTED | 001989 TATRO, JOHN | 290.00 | | | |
| 903098897 | 08/26/2022 | PRINTED | 002005 LB 1106 | | 69,057.73 | | 1 08/30/2022 |
| 903098898 | 08/26/2022 | PRINTED | 002638 THE NEW YORK TIMES COMPAN | 617.00 | | | |
| 903098899 | 08/26/2022 | PRINTED | 002635 TOWN OF MINDEN | | 75,000.00 | | 1 08/31/2022 |
| 903098900 | 08/26/2022 | PRINTED | 003241 ESCAPE VELOCITY HOLDINGS, | | 7,991.00 | | 1 08/31/2022 |
| 903098901 | 08/26/2022 | PRINTED | 004130 TRACK GROUP AMERICAS, INC | | 714.00 | | 1 08/30/2022 |
| 903098902 | 08/26/2022 | PRINTED | 002034 TRAVELERS CL REMITTANCE C | | 11,894.00 | | 1 09/01/2022 |
| 903098903 | 08/26/2022 | PRINTED | 002046 TROTTER, JOE | 34.00 | | | |
| 903098904 | 08/26/2022 | PRINTED | 002048 TRUJILLO, DANIEL F | 650.00 | | | |
| 903098905 | 08/26/2022 | PRINTED | 002081 USA SCALES INC | | 27,669.00 | | 1 08/30/2022 |
| 903098906 | 08/26/2022 | PRINTED | 004665 VALENTINE, M G | | 100.24 | | 1 09/01/2022 |
| 903098907 | 08/26/2022 | PRINTED | 002112 VERITIV OPERATING COMPANY | | 437.18 | | 1 08/29/2022 |
| 903098908 | 08/26/2022 | PRINTED | 002125 DEUCE NINE LLC | | 25.00 | | 1 08/29/2022 |
| 903098909 | 08/26/2022 | PRINTED | 004662 WERTH, ROBERT | 216.43 | | | |
| 903098910 | 08/26/2022 | PRINTED | 002170 MDK, LLC | | 3,892.90 | | 1 09/01/2022 |
| 903098911 | 08/26/2022 | PRINTED | 002176 WESTERN NEVADA REGIONAL Y | 167.00 | | | |
| 903098912 | 08/26/2022 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | | 6,349.17 | | 1 08/29/2022 |
| 903098913 | 08/26/2022 | PRINTED | 002822 WOOD RODGERS, INC. | | 400.00 | | 1 08/30/2022 |
| 903098914 | 08/26/2022 | PRINTED | 002228 YOUNG, KARYN | | 53.00 | | 1 09/02/2022 |
| 903098915 | 08/26/2022 | PRINTED | 002238 ZOLL MEDICAL CORPORATION | | 230.00 | | 1 08/30/2022 |
| 903098916 | 09/02/2022 | PRINTED | 004672 ABOVE AND BEYOND FITNESS, | 148.00 | | | |
| 903098917 | 09/02/2022 | PRINTED | 000023 MORLAN, WADE R | 295.00 | | | |
| 903098918 | 09/02/2022 | PRINTED | 000054 A&K EARTH MOVERS, INC | 161,592.15 | | | |
| 903098919 | 09/02/2022 | PRINTED | 000076 ALPINE HELICOPTER SERVICE | 4,427.50 | | | |
| 903098920 | 09/02/2022 | PRINTED | 000091 AMERICAN FAMILY LIFE ASSU | 1,721.22 | | | |
| 903098921 | 09/02/2022 | PRINTED | 000100 AMERICAN READY-MIX INC | 1,558.50 | | | |
| 903098922 | 09/02/2022 | PRINTED | 000100 PYRAMID MATERIALS, INC | 766.03 | | | |
| 903098923 | 09/02/2022 | PRINTED | 000101 AMERIGAS | 228.66 | | | |
| 903098924 | 09/02/2022 | PRINTED | 003768 PAM PER HER LLC | 894.00 | | | |
| 903098925 | 09/02/2022 | PRINTED | 000128 ARC HEALTH AND WELLNESS | 4,980.00 | | | |
| 903098926 | 09/02/2022 | PRINTED | 003780 ARROW CANYON, LLC | 64.59 | | | |
| 903098927 | 09/02/2022 | PRINTED | 000148 AT&T | 4,566.87 | | | |
| 903098928 | 09/02/2022 | PRINTED | 000166 AUTO MAGIC WEST | 179.99 | | | |
| 903098929 | 09/02/2022 | PRINTED | 004674 AVANTI WELLNESS LLC | 500.00 | | | |
| 903098930 | 09/02/2022 | PRINTED | 000169 AWARDZONE LLC | 68.70 | | | |
| 903098931 | 09/02/2022 | PRINTED | 002787 BAKEMARK USA LLC | 8,054.90 | | | |
| 903098932 | 09/02/2022 | PRINTED | 004396 NATHAN NEWTON | 12,886.06 | | | |
| 903098933 | 09/02/2022 | PRINTED | 004613 BILK CREEK, LLC | 157.14 | | | |
| 903098934 | 09/02/2022 | PRINTED | 000257 BOGGAN, JAMES | 309.00 | | | |
| 903098935 | 09/02/2022 | PRINTED | 000320 CAPITAL GLASS INC | 161,196.00 | | | |
| 903098936 | 09/02/2022 | PRINTED | 000327 CAPITOL REPORTERS | 3,563.70 | | | |
| 903098937 | 09/02/2022 | PRINTED | 004670 TOMMY L JONES | 275.00 | | | |
| 903098938 | 09/02/2022 | PRINTED | 000364 CARSON CREATURE CATCHERS | 350.00 | | | |
| 903098939 | 09/02/2022 | PRINTED | 004640 CARSON HEIGHTS, LLC | 800.00 | | | |
| 903098940 | 09/02/2022 | PRINTED | 003002 CARSON PROPERTY MANAGMENT | 1,030.00 | | | |
| 903098941 | 09/02/2022 | PRINTED | 000394 CASHMAN EQUIPMENT COMPANY | 3,861.98 | | | |
| 903098942 | 09/02/2022 | PRINTED | 000403 CCSO SPECIAL INVESTIGATIV | 200.00 | | | |
| 903098943 | 09/02/2022 | PRINTED | 003890 CHASE INTERNATIONAL PROPE | 600.00 | | | |
| 903098944 | 09/02/2022 | PRINTED | 004320 CINTAS CORPORATION | 106.08 | | | |

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|------------|---------|-------|------------|
| 903098945 | 09/02/2022 | PRINTED | 002390 CITI CARDS | 1,552.95 | | | |
| 903098946 | 09/02/2022 | PRINTED | 000473 COMMISSION ON POST | 1,800.00 | | | |
| 903098947 | 09/02/2022 | PRINTED | 000487 CONSTRUCTION MATERIALS EN | 1,010.00 | | | |
| 903098948 | 09/02/2022 | PRINTED | 004684 DAVIS, CYNTHIA | 94.86 | | | |
| 903098949 | 09/02/2022 | PRINTED | 000575 DESERT HILLS FIRE & SECUR | 1,928.88 | | | |
| 903098950 | 09/02/2022 | PRINTED | 000577 DESIGN WORKSHOP INC | 2,625.00 | | | |
| 903098951 | 09/02/2022 | PRINTED | 000589 DINTER ENGINEERING CO INC | 333.25 | | | |
| 903098952 | 09/02/2022 | PRINTED | 002490 FARR WEST ENGINEERING | 330.00 | | | |
| 903098953 | 09/02/2022 | PRINTED | 002368 JAMES HARDIMAN | 5,300.36 | | | |
| 903098954 | 09/02/2022 | PRINTED | 999912 Cynthia Dalton | 50.00 | | | |
| 903098955 | 09/02/2022 | PRINTED | 999912 John Adams | 75.00 | | | |
| 903098956 | 09/02/2022 | PRINTED | 999912 Mark Swearengen | 84.55 | | | |
| 903098957 | 09/02/2022 | PRINTED | 000724 DATOHS USA INC | 28.00 | | | |
| 903098958 | 09/02/2022 | PRINTED | 000736 FLYERS ENERGY LLC | 7,071.65 | | | |
| 903098959 | 09/02/2022 | PRINTED | 000748 FRANCO AMERICAN BAKING CO | 2,332.00 | | | |
| 903098960 | 09/02/2022 | PRINTED | 000780 GEHA INC | 20.77 | | | |
| 903098961 | 09/02/2022 | PRINTED | 003988 GENOA FLATS LLC | 2,325.00 | | | |
| 903098962 | 09/02/2022 | PRINTED | 000811 GRAINGER | 59.46 | | | |
| 903098963 | 09/02/2022 | PRINTED | 000853 HANSFORD, CATHERINE | 10,228.75 | | | |
| 903098964 | 09/02/2022 | PRINTED | 004681 HARRIS, BRADLEY G | 95.94 | | | |
| 903098965 | 09/02/2022 | PRINTED | 000860 HARRY'S BUSINESS MACHINES | 925.75 | | | |
| 903098966 | 09/02/2022 | PRINTED | 000867 HDR INC. | 32,474.67 | | | |
| 903098967 | 09/02/2022 | PRINTED | 002693 GREG HERBACK | 51,566.88 | | | |
| 903098968 | 09/02/2022 | PRINTED | 002742 HERSHENOW & KLIPPENSTEIN | 5,160.00 | | | |
| 903098969 | 09/02/2022 | PRINTED | 002385 MATTHEW R. HOBBS | 5,400.00 | | | |
| 903098970 | 09/02/2022 | PRINTED | 004687 HOOVER, PATRICIA | 209.20 | | | |
| 903098971 | 09/02/2022 | PRINTED | 000917 HUMANA | 222.75 | | | |
| 903098972 | 09/02/2022 | PRINTED | 002496 CHRISTOPHER J BADER | 14,582.85 | | | |
| 903098973 | 09/02/2022 | PRINTED | 000964 JARRARD, JAMES | 800.00 | | | |
| 903098974 | 09/02/2022 | PRINTED | 004144 JEFF KATZ ARCHITECTURAL C | 5,970.00 | | | |
| 903098975 | 09/02/2022 | PRINTED | 001003 JLW HOLDINGS SERIES I | 24,535.00 | | | |
| 903098976 | 09/02/2022 | PRINTED | 001012 KDJ COMPANY LTD | 100.00 | | | |
| 903098977 | 09/02/2022 | PRINTED | 001021 KEPLER, DERRICK | 16.00 | | | |
| 903098978 | 09/02/2022 | PRINTED | 001026 KIMLEY-HORN & ASSOCIATES | 10,275.00 | | | |
| 903098979 | 09/02/2022 | PRINTED | 004683 KULIK, WILLIAM B | 237.43 | | | |
| 903098980 | 09/02/2022 | PRINTED | 001076 SHANE BELL | 790.00 | | | |
| 903098981 | 09/02/2022 | PRINTED | 001094 LEGALSHIELD | 451.24 | | | |
| 903098982 | 09/02/2022 | PRINTED | 001101 LEXIPOL LLC | 25,202.91 | | | |
| 903098983 | 09/02/2022 | PRINTED | 001114 LOCKE, JOEL | 400.00 | | | |
| 903098984 | 09/02/2022 | PRINTED | 001131 LUMOS & ASSOCIATES, INC | 22,548.50 | | | |
| 903098985 | 09/02/2022 | PRINTED | 001134 LYON COUNTY | 146,903.75 | | | |
| 903098986 | 09/02/2022 | PRINTED | 004606 CREATIVE EMPIRE LLC | 3,646.00 | | | |
| 903098987 | 09/02/2022 | PRINTED | 001157 HAT LIMITED PARTNERSHIP | 64.71 | | | |
| 903098988 | 09/02/2022 | PRINTED | 001159 MARATHON STAFFING GROUP I | 25,712.66 | | | |
| 903098989 | 09/02/2022 | PRINTED | 004210 RANDY L ROBERTSON | 1,822.50 | | | |
| 903098990 | 09/02/2022 | PRINTED | 004682 MCDONALD, JEREMY | 44.14 | | | |
| 903098991 | 09/02/2022 | PRINTED | 001183 JOSEPH MCELLISTREM | 6,256.00 | | | |
| 903098992 | 09/02/2022 | PRINTED | 001189 MCMAHON, ERIN | 376.00 | | | |
| 903098993 | 09/02/2022 | PRINTED | 001192 MCMORRIS, STEVEN D | 306.25 | | | |
| 903098994 | 09/02/2022 | PRINTED | 002974 MIGUEL RIVERA-TORRES | 2,590.00 | | | |
| 903098995 | 09/02/2022 | PRINTED | 001223 MILLARD REALTY | 435.00 | | | |
| 903098996 | 09/02/2022 | PRINTED | 999913 Daniel Reece | 251.00 | | | |

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except State

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|-----------|------------|---------|----------------------------------|-----------|----------|-------|------------|
| 903098997 | 09/02/2022 | PRINTED | 999913 Gage Mead | 361.75 | | | |
| 903098998 | 09/02/2022 | PRINTED | 999913 Hope Sullivan | 374.75 | | | |
| 903098999 | 09/02/2022 | PRINTED | 999913 JED BLOCK | 220.00 | | | |
| 903099000 | 09/02/2022 | PRINTED | 999913 Jonathan Tripp | 224.00 | | | |
| 903099001 | 09/02/2022 | PRINTED | 999913 Marie Markovich | 20.50 | | | |
| 903099002 | 09/02/2022 | PRINTED | 999913 MILE HIGH JAZZ BAND ASSOC | 400.00 | | | |
| 903099003 | 09/02/2022 | PRINTED | 999913 NATHAN RICHARDSON | 111.25 | | | |
| 903099004 | 09/02/2022 | PRINTED | 999913 SCOUT TROOP #33 | 500.00 | | | |
| 903099005 | 09/02/2022 | PRINTED | 999913 Sean Slamon | 192.00 | | | |
| 903099006 | 09/02/2022 | PRINTED | 003286 MOUNTAIN TOP CLEANING SER | | 2,015.00 | 1 | 09/02/2022 |
| 903099007 | 09/02/2022 | PRINTED | 001316 NEVADA APPEAL/SUBSCRIBER | 292.19 | | | |
| 903099008 | 09/02/2022 | PRINTED | 001331 NEVADA BLUE LTD | 814.00 | | | |
| 903099009 | 09/02/2022 | PRINTED | 001337 NEVADA DAY INC | 5,000.00 | | | |
| 903099010 | 09/02/2022 | PRINTED | 001387 NEVADA STATE HEALTH LABOR | 388.00 | | | |
| 903099011 | 09/02/2022 | PRINTED | 001390 NEVADA STATE TREASURER | 12.00 | | | |
| 903099012 | 09/02/2022 | PRINTED | 003256 NICHOLAS & CO., INC | 11,568.00 | | | |
| 903099013 | 09/02/2022 | PRINTED | 002844 NICHOLS CONSULTING ENGINE | 50,413.66 | | | |
| 903099014 | 09/02/2022 | PRINTED | 001407 NORIDIAN MEDICAR JE PART | 551.50 | | | |
| 903099015 | 09/02/2022 | PRINTED | 001446 NEVADA DEPARTMENT OF HEAL | 13,620.50 | | | |
| 903099016 | 09/02/2022 | PRINTED | 001446 NEVADA DEPARTMENT OF HEAL | 35,762.50 | | | |
| 903099017 | 09/02/2022 | PRINTED | 001462 NV ENERGY/PARKS SUMMARY | 23,835.41 | | | |
| 903099018 | 09/02/2022 | PRINTED | 001463 NV ENERGY/STREETS SUMMARY | 30,197.41 | | | |
| 903099019 | 09/02/2022 | PRINTED | 001513 OVERHEAD FIRE PROTECTION | 4,789.45 | | | |
| 903099020 | 09/02/2022 | PRINTED | 001531 PARADIGM SOFTWARE | 8,999.13 | | | |
| 903099021 | 09/02/2022 | PRINTED | 001539 COLLEGE PARKWAY ASSOC LLC | 2,000.00 | | | |
| 903099022 | 09/02/2022 | PRINTED | 002495 PERKINS ESQ., THOMAS E | 311.25 | | | |
| 903099023 | 09/02/2022 | PRINTED | 001593 PURCELL ELECTRICAL PROFES | 305.00 | | | |
| 903099024 | 09/02/2022 | PRINTED | 001601 PORTER GROUP LLC | 4,150.00 | | | |
| 903099025 | 09/02/2022 | PRINTED | 001613 COMPLETE DOCUMENT MANAGEM | 6,416.97 | | | |
| 903099026 | 09/02/2022 | PRINTED | 001629 PROTOKLEEN INC | 1,200.00 | | | |
| 903099027 | 09/02/2022 | PRINTED | 001633 PUBLIC EMPLOYEES RETIREME | 3,525.35 | | | |
| 903099028 | 09/02/2022 | PRINTED | 001646 RAPID SPACE, LLC | 2,280.00 | | | |
| 903099029 | 09/02/2022 | PRINTED | 002977 ROSEN & ROSEN INDUSTRIES | 198.63 | | | |
| 903099030 | 09/02/2022 | PRINTED | 002721 RAD STRATEGIES INC. | 575.00 | | | |
| 903099031 | 09/02/2022 | PRINTED | 002321 RAPP, JESSICA | 190.00 | | | |
| 903099032 | 09/02/2022 | PRINTED | 999916 Carson City School Distri | 50.00 | | | |
| 903099033 | 09/02/2022 | PRINTED | 999916 Carson High School | 100.00 | | | |
| 903099034 | 09/02/2022 | PRINTED | 999916 Christina Williams | 1,581.87 | | | |
| 903099035 | 09/02/2022 | PRINTED | 999916 Kristel Avilez | 1,300.00 | | | |
| 903099036 | 09/02/2022 | PRINTED | 999916 Mark Turner | 186.18 | | | |
| 903099037 | 09/02/2022 | PRINTED | 999916 Pioneer High School | 50.00 | | | |
| 903099038 | 09/02/2022 | PRINTED | 002785 RESIDENCE PUBLISHING, INC | 8.00 | | | |
| 903099039 | 09/02/2022 | PRINTED | 001714 RIGGIN, KEVIN | 68.00 | | | |
| 903099040 | 09/02/2022 | PRINTED | 004686 RIZO, LUIS | 102.84 | | | |
| 903099041 | 09/02/2022 | PRINTED | 001740 RON WOOD FAMILY RESOURCE | 6,170.56 | | | |
| 903099042 | 09/02/2022 | PRINTED | 001781 INDUSTRIAL PRODUCTS MFG, | 4,360.10 | | | |
| 903099043 | 09/02/2022 | PRINTED | 004678 SANDY, ASHLEY | 62.34 | | | |
| 903099044 | 09/02/2022 | PRINTED | 001789 SANI-HUT CO INC | 30.00 | | | |
| 903099045 | 09/02/2022 | PRINTED | 003283 SAPIENCE PRACTICE, LLC | 1,050.00 | | | |
| 903099046 | 09/02/2022 | PRINTED | 004685 SCHUPBACH, BRIAN | 149.70 | | | |
| 903099047 | 09/02/2022 | PRINTED | 001808 SCOTT, JEFF | 16.00 | | | |
| 903099048 | 09/02/2022 | PRINTED | 999919 Eric James Stringham | 461.92 | | | |

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

| CHECK # | CHECK DATE | TYPE | VENDOR NAME | UNCLEARED | CLEARED | BATCH | CLEAR DATE |
|--------------------|------------|---------|----------------------------------|--------------|--------------|-------|------------|
| 903099049 | 09/02/2022 | PRINTED | 999919 Jan Marco Ramirez-Lopez | 727.82 | | | |
| 903099050 | 09/02/2022 | PRINTED | 001845 SIERRA NEVADA CONSTRUCTIO | 230,037.51 | | | |
| 903099051 | 09/02/2022 | PRINTED | 001852 SIERRA SPRINGS APARTMENTS | 600.00 | | | |
| 903099052 | 09/02/2022 | PRINTED | 001854 SIERRA TRANSPORTATION & T | 669.00 | | | |
| 903099053 | 09/02/2022 | PRINTED | 003684 SONIA TAGGART | 400.00 | | | |
| 903099054 | 09/02/2022 | PRINTED | 001904 SOUTHWEST GAS CORP | 59.11 | | | |
| 903099055 | 09/02/2022 | PRINTED | 004424 SPENCE,DANIEL | 14,583.34 | | | |
| 903099056 | 09/02/2022 | PRINTED | 002769 SPIRIT OF HOPE, INC | 2,473.83 | | | |
| 903099057 | 09/02/2022 | PRINTED | 002310 STATE ROOFING SYSTEMS, IN | 5,476.76 | | | |
| 903099058 | 09/02/2022 | PRINTED | 002317 SAINT TERESA OF AVILA CON | 1,615.00 | | | |
| 903099059 | 09/02/2022 | PRINTED | 000008 SFP HOLDING, INC. | 505.50 | | | |
| 903099060 | 09/02/2022 | PRINTED | 002607 SUN BADGE CO | 142.50 | | | |
| 903099061 | 09/02/2022 | PRINTED | 002005 LB 1106 | 11,143.49 | | | |
| 903099062 | 09/02/2022 | PRINTED | 004680 THE ESTATE OF PATRICIA R | 79.92 | | | |
| 903099063 | 09/02/2022 | PRINTED | 002623 THOMAS COMBS | 1,250.00 | | | |
| 903099064 | 09/02/2022 | PRINTED | 002014 THOMAS PETROLEUM LLC | 50,869.81 | | | |
| 903099065 | 09/02/2022 | PRINTED | 002040 TRINET NARCOTIC TASK FORC | 10,000.00 | | | |
| 903099066 | 09/02/2022 | PRINTED | 003997 INTELLIGENT MARKING USA I | 1,999.98 | | | |
| 903099067 | 09/02/2022 | PRINTED | 002065 UNITED HEALTH CARE | 99.00 | | | |
| 903099068 | 09/02/2022 | PRINTED | 002070 UNITED SITE SERVICES OF N | 477.50 | | | |
| 903099069 | 09/02/2022 | PRINTED | 002076 D & C PROPERTIES LLC | 753.00 | | | |
| 903099070 | 09/02/2022 | PRINTED | 002719 U.S. ARMOR CORPORATION | 2,607.41 | | | |
| 903099071 | 09/02/2022 | PRINTED | 002083 U.S. BANK NATIONAL ASSOCI | 258.14 | | | |
| 903099072 | 09/02/2022 | PRINTED | 002112 VERITIV OPERATING COMPANY | 18.94 | | | |
| 903099073 | 09/02/2022 | PRINTED | 002117 MATTHEW PETERSON | 825.00 | | | |
| 903099074 | 09/02/2022 | PRINTED | 002792 WALTER B. FEY | 14,583.34 | | | |
| 903099075 | 09/02/2022 | PRINTED | 002139 WALTON'S CHAPEL OF THE VA | 650.00 | | | |
| 903099076 | 09/02/2022 | PRINTED | 002146 WASHOE COUNTY | 1,000.00 | | | |
| 903099077 | 09/02/2022 | PRINTED | 002155 WATERS ESQ., NOEL S. | 14,612.32 | | | |
| 903099078 | 09/02/2022 | PRINTED | 002177 WESTERN NEVADA SUPPLY CO | 22,927.98 | | | |
| 903099079 | 09/02/2022 | PRINTED | 004679 WILLIAMSON, KARENNICOLE | 57.63 | | | |
| 903099080 | 09/02/2022 | PRINTED | 099998 ERIC HUTT | 25.00 | | | |
| 903099081 | 09/02/2022 | PRINTED | 099998 KRISTOPHER KAUFMANN | 25.00 | | | |
| 903099082 | 09/02/2022 | PRINTED | 099998 KRISTY SCOTT | 25.00 | | | |
| 903099083 | 09/02/2022 | PRINTED | 099998 MARTIN JAMES AVILA | 25.00 | | | |
| 903099084 | 09/02/2022 | PRINTED | 099998 RENEE WILSON | 25.00 | | | |
| 903099085 | 09/02/2022 | PRINTED | 099998 ROBERT GLAS | 25.00 | | | |
| 903099086 | 09/02/2022 | PRINTED | 099998 WHITNEY RUTHERFORD | 25.00 | | | |
| 903099087 | 09/02/2022 | PRINTED | 099998 YAHAIRA WAGNER | 25.00 | | | |
| 903099088 | 09/02/2022 | PRINTED | 002236 ZIONS FIRST NATIONAL BANK | 1,050.00 | | | |
| 820 CHECKS | | | | | | | |
| CASH ACCOUNT TOTAL | | | | 3,004,091.82 | 6,842,014.03 | | |

City of Carson City AP CHECK RECONCILIATION REGISTER

| | | UNCLEARED | CLEARED |
|------------|-------------|--------------|--------------|
| 820 CHECKS | FINAL TOTAL | 3,004,091.82 | 6,842,014.03 |

** END OF REPORT - Generated by Sheri Russell **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220805

07/15/2022 to 07/28/2022

CHECK DATE: 08/05/2022

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5842 | GREGORY, ADDISON A. | CK | 507.89 | 000001713 | 08/05/2022 | |
| 5438 | EDENS, JORDAN L. | CK | 1,556.81 | 000001714 | 08/05/2022 | |
| 5361 | DAVIS, MARIAH M. | CK | 678.40 | 000001715 | 08/05/2022 | |
| 1731 | MAYS, BRIAN M. | CK | 1,061.78 | 000001716 | 08/05/2022 | |
| 5875 | LOHMAN, KARLI S. | CK | 1,284.19 | 000001717 | 08/05/2022 | |
| 5122 | URIBE, ISELA | CK | 1,328.43 | 000001718 | 08/05/2022 | |
| 5572 | MADRID, CARLOS A. | CK | 2,026.53 | 000001719 | 08/05/2022 | |
| 4035 | SHINE, NOLAN J. | CK | 1,354.49 | 000001720 | 08/05/2022 | |
| 5873 | MCWILLIAMS, CODY J. | CK | 2,440.00 | 000001721 | 08/05/2022 | |
| 4952 | WASZKIEWICZ, BRET A. | CK | 2,485.61 | 000001722 | 08/05/2022 | |
| 5820 | ROEFER, FREDERICK A. | CK | 1,123.01 | 000001723 | 08/05/2022 | |
| 5857 | THOMAS PHIPPS, JORDA | CK | 749.46 | 000001724 | 08/05/2022 | |
| 398 | AIKINS, ALBERT P. | CK | 582.72 | 000001725 | 08/05/2022 | |
| 5439 | LANE, JOANMARIE G. | CK | 522.47 | 000001726 | 08/05/2022 | |
| 3777 | LEWIS, JOHN W. | CK | 769.84 | 000001727 | 08/05/2022 | |
| 5548 | NELSON, DAVID E. | CK | 78.68 | 000001728 | 08/05/2022 | |
| 5879 | FALL, DJIBRIL | CK | 491.67 | 000001729 | 08/05/2022 | |
| 5876 | SANNES, AUSTIN E. | CK | 1,241.18 | 000001730 | 08/05/2022 | |
| 5877 | JONES, RICHARD A., J | CK | 1,161.38 | 000001731 | 08/05/2022 | |
| 5872 | BENSON, DARCY J. | CK | 1,513.40 | 000001732 | 08/05/2022 | |
| 5878 | DOMINGUEZ, MARKOZ M. | CK | 1,189.36 | 000001733 | 08/05/2022 | |
| 5874 | DELANGE, SOFIA M. | CK | 254.25 | 000001734 | 08/05/2022 | |
| 5808 | EBERLE-BRINSON, JANE | CK | 69.93 | 000001735 | 08/05/2022 | |
| 5868 | FRANCO, ABIGAIL K. | CK | 391.69 | 000001736 | 08/05/2022 | |
| 5859 | FREEMAN, JESSE A. | CK | 296.20 | 000001737 | 08/05/2022 | |
| 5865 | GAGEN, LEO S. | CK | 423.38 | 000001738 | 08/05/2022 | |
| 5774 | GOSSELIN, TODD A. | CK | 339.51 | 000001739 | 08/05/2022 | |
| 5662 | MUNOZ, BRENDIN C. | CK | 528.78 | 000001740 | 08/05/2022 | |
| 5263 | POOR, ANNE LISE J. | CK | 227.69 | 000001741 | 08/05/2022 | |
| 5778 | ROBBINS, PARIS L. | CK | 380.55 | 000001742 | 08/05/2022 | |
| 5652 | SERVICE, LORRELL S. | CK | 398.47 | 000001743 | 08/05/2022 | |
| 5667 | TORRES-CRUZ, ANTON H | CK | 165.16 | 000001744 | 08/05/2022 | |
| 5643 | TURNER, ANNA K. | CK | 351.71 | 000001745 | 08/05/2022 | |
| 5806 | ARNESON, ALYENE M. | CK | 464.35 | 000001746 | 08/05/2022 | |
| 5839 | DAVIS, LAUREN R. | CK | 587.23 | 000001747 | 08/05/2022 | |
| 5753 | ENGELS, LONDYN L. | CK | 152.96 | 000001748 | 08/05/2022 | |
| 5843 | HOULE, EMILY K. | CK | 572.50 | 000001749 | 08/05/2022 | |
| 5853 | RAMIREZ-RODRIGUEZ, C | CK | 282.71 | 000001750 | 08/05/2022 | |
| 5831 | SIMOLA, COLBY T. | CK | 131.11 | 000001751 | 08/05/2022 | |
| 5858 | SNYDER, EMILY L. | CK | 406.99 | 000001752 | 08/05/2022 | |
| 4872 | ARTAM, NICHOLAS | CK | 1,742.26 | 000001753 | 08/05/2022 | |
| 3452 | LOZANO-HERNANDEZ, DE | CK | 131.11 | 000001754 | 08/05/2022 | |

42 ** TOTAL CHECK(S) 32,445.84

** END OF REPORT - Generated by Steffi Soliman **

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9980 DIRDEP\$1

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|------------|------------|
| 3230 | AAKER, NICOLA J | 1016800 | 6800 | 588.00 | 0.00 | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 100.00 | 0.00 | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 100.00 | 0.00 | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 5.00 | 0.00 | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 300.00 | 0.00 | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 1.23 | 0.00 | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 250.00 | 0.00 | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 1,200.00 | 0.00 | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 1,500.00 | 0.00 | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 50.00 | 0.00 | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 100.00 | 0.00 | | | |
| 5086 | CARILLO, JAIME | 1012012 | 2012 | 1,000.00 | 0.00 | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 700.00 | 0.00 | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 450.00 | 0.00 | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 300.00 | 0.00 | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 150.00 | 0.00 | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 2,000.00 | 0.00 | | | |
| 3631 | COOPER, MATTHEW L | 1012520 | 2520 | 100.00 | 0.00 | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 135.00 | 0.00 | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 25.00 | 0.00 | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 250.00 | 0.00 | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 250.00 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 300.00 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 400.00 | 0.00 | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 2,400.00 | 0.00 | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 300.00 | 0.00 | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 5.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 35.00 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 25.00 | 0.00 | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 500.00 | 0.00 | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 50.00 | 0.00 | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 50.00 | 0.00 | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 75.00 | 0.00 | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 50.00 | 0.00 | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 500.00 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 20.00 | 0.00 | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 100.00 | 0.00 | | | |
| 5269 | JAMES, MARVIN R | 1010400 | 3012 | 250.00 | 0.00 | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,000.00 | 0.00 | | | |
| 5551 | JOHNSON, MAIA | 1010710 | 0710 | 300.00 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 1,800.00 | 0.00 | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 50.00 | 0.00 | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 30.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 25.00 | 0.00 | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 100.00 | 0.00 | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 700.00 | 0.00 | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 250.00 | 0.00 | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 30.00 | 0.00 | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 50.00 | 0.00 | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 250.00 | 0.00 | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 650.00 | 0.00 | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 10.00 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022 CHECK DATE: 08/05/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|-------|-----------|----------|------------|------------|------------|
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1.00 | 0.00 | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 750.00 | 0.00 | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 200.00 | 0.00 | | | |
| 4974 | PETERSON, CASEY C | 1012706 | 2706 | 700.00 | 0.00 | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 3.00 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 5.00 | 0.00 | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 275.00 | 0.00 | | | |
| 5680 | PRESSWOOD, KRISTOPHER L | 1014700 | 4700 | 150.00 | 0.00 | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 40.00 | 0.00 | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 5.00 | 0.00 | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 1,050.00 | 0.00 | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 600.00 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 5.00 | 0.00 | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,400.00 | 0.00 | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 450.00 | 0.00 | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 20.00 | 0.00 | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 450.00 | 0.00 | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 500.00 | 0.00 | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 500.00 | 0.00 | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 167.00 | 0.00 | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 0.00 | 0.00 | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 100.00 | 0.00 | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 100.00 | 0.00 | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 720.00 | 0.00 | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 500.00 | 0.00 | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 1,500.00 | 0.00 | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 0.00 | 0.00 | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 50.00 | 0.00 | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 200.00 | 0.00 | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 325.00 | 0.00 | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 100.00 | 0.00 | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 100.00 | 0.00 | | | |
| | RECORD COUNT: | 85 | TOTAL | 30,975.23 | 0.00 | | | |

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 100.00 | 0.00 | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 500.00 | 0.00 | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,000.00 | 0.00 | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 600.00 | 0.00 | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 250.00 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 100.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 100.00 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 25.00 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 640.00 | 0.00 | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 5.00 | 0.00 | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 100.00 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 500.00 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|------------------|---------------------|---------|------|----------|----------|------------|------------|------------|
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 1,100.00 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 340.00 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,924.07 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 215.00 | 0.00 | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 1,600.00 | 0.00 | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 300.00 | 0.00 | | | |
| RECORD COUNT: 20 | | | | TOTAL | 9,599.07 | 0.00 | | |

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|------------------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 200.00 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 300.00 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,500.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 2,000.00 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 250.00 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 920.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 100.00 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 500.00 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 72.54 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | |
| RECORD COUNT: 10 | | | | TOTAL | 5,992.54 | 0.00 | | |

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-----------------|--------------------|---------|------|----------|----------|------------|------------|------------|
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 780.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 100.00 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 25.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 100.00 | 0.00 | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 2,190.00 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 436.00 | 0.00 | | | |
| RECORD COUNT: 6 | | | | TOTAL | 3,631.00 | 0.00 | | |

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-----------------|--------------------|---------|------|----------|----------|------------|------------|------------|
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 270.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 75.00 | 0.00 | | | |
| RECORD COUNT: 2 | | | | TOTAL | 345.00 | 0.00 | | |

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------|---------|------|----------|----------|------------|------------|------------|
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 25.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 25.00 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|--------------------------------------|------------------------|---------|------|-----------|----------|------------|------------|------------|
| RECORD COUNT: 2 | | TOTAL | | 50.00 | 0.00 | | | |
| DEDUCTION: 9986 DIRECT DEPOSIT AMT 7 | | | | | | | | |
| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 6.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 800.00 | 0.00 | | | |
| RECORD COUNT: 2 | | TOTAL | | 806.00 | 0.00 | | | |
| DEDUCTION: 9990 DIRECT DEPOSIT PER 1 | | | | | | | | |
| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 1,235.87 | 0.00 | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,067.06 | 0.00 | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 392.79 | 0.00 | | | |
| 3025 | BINDLEY, BRETT J | 1012014 | 2014 | 267.30 | 0.00 | | | |
| 5196 | BURR, LUCAS P | 1010500 | 0500 | 446.53 | 0.00 | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,448.08 | 0.00 | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 228.87 | 0.00 | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 183.07 | 0.00 | | | |
| 5695 | EARL, DEVIN R | 1014700 | 4700 | 1,845.81 | 0.00 | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 604.38 | 0.00 | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 35.19 | 0.00 | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 3,135.55 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 22.76 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 404.72 | 0.00 | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 135.83 | 0.00 | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 3,168.86 | 0.00 | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 800.84 | 0.00 | | | |
| 5803 | KEY, MICHAEL T | 5603055 | 3201 | 138.59 | 0.00 | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 208.07 | 0.00 | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 699.91 | 0.00 | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 137.50 | 0.00 | | | |
| 5587 | PETERSON, BRYCE M | 1015055 | 5055 | 173.31 | 0.00 | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 138.58 | 0.00 | | | |
| 5517 | RICHARDS, GREGORY T | 1012512 | 2512 | 1,810.21 | 0.00 | | | |
| 4817 | SEPULVEDA, JOSE M | 1015060 | 5060 | 31.05 | 0.00 | | | |
| 4915 | SHAFFER, MICHAEL A | 1013904 | 3025 | 277.90 | 0.00 | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,319.89 | 0.00 | | | |
| RECORD COUNT: 27 | | TOTAL | | 20,358.52 | 0.00 | | | |
| DEDUCTION: 9991 DIRECT DEPOSIT PER 2 | | | | | | | | |
| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
| 3025 | BINDLEY, BRETT J | 1012014 | 2014 | 5,078.72 | 0.00 | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 3,040.75 | 0.00 | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 3,484.21 | 0.00 | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 553.33 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 2,253.37 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 2,293.44 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|------------------------|---------------------|---------|------|-----------|----------|------------|------------|------------|
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,358.08 | 0.00 | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 3,648.29 | 0.00 | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,872.59 | 0.00 | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,612.40 | 0.00 | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,247.25 | 0.00 | | | |
| 4817 | SEPULVEDA, JOSE M | 1015060 | 5060 | 124.19 | 0.00 | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,959.66 | 0.00 | | | |
| RECORD COUNT: 13 TOTAL | | | | 31,526.28 | 0.00 | | | |

DEDUCTION: 9999 DIRECT DEPOSIT NET

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 3230 | AAKER, NICOLA J | 1016800 | 6800 | 3,744.17 | 0.00 | | | |
| 5674 | ABELLA, FRANK K | 1010710 | 0710 | 4,551.08 | 0.00 | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 665.47 | 0.00 | | | |
| 2612 | ACOSTA, SALVADOR | 1012014 | 2014 | 3,573.25 | 0.00 | | | |
| 5570 | ADAMS, JOSHUA N | 2752505 | 2505 | 1,478.95 | 0.00 | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,712.02 | 0.00 | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,210.21 | 0.00 | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,602.65 | 0.00 | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 2,797.97 | 0.00 | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 2,242.72 | 0.00 | | | |
| 5568 | ALCANTAR, ALEXANDER S | 1010710 | 0710 | 2,069.19 | 0.00 | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 2,003.93 | 0.00 | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 2,115.30 | 0.00 | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,809.72 | 0.00 | | | |
| 5745 | ALVAREZ-ORTEGA, MIGUEL I | 1013034 | 3034 | 1,371.35 | 0.00 | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 1,809.99 | 0.00 | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 3,504.76 | 0.00 | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,375.59 | 0.00 | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 2,479.52 | 0.00 | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 3,337.14 | 0.00 | | | |
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 2,453.66 | 0.00 | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 1,849.74 | 0.00 | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,921.68 | 0.00 | | | |
| 5696 | ARNOLD, WENDY J | 1015005 | 5005 | 391.56 | 0.00 | | | |
| 5584 | ARRENDALE, JESSICA D | 1010710 | 0710 | 1,595.99 | 0.00 | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,464.73 | 0.00 | | | |
| 4872 | ARTAM, NICHOLAS | 1015012 | 5059 | 0.00 | 0.00 | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,975.03 | 0.00 | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 2,729.33 | 0.00 | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 276.73 | 0.00 | | | |
| 4598 | AURAND, DAVID P | 1012505 | 2505 | 2,721.38 | 0.00 | | | |
| 4244 | BACA, REGINA M | 1012800 | 2800 | 2,345.93 | 0.00 | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,368.85 | 0.00 | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,600.58 | 0.00 | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 4,603.13 | 0.00 | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,487.32 | 0.00 | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 1,178.35 | 0.00 | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 2,919.03 | 0.00 | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 782.37 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|-----------|----------|------------|------------|------------|
| 1204 | BARR, LORALEI | 1012515 | 2515 | 25,037.94 | 0.00 | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 1,103.12 | 0.00 | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 2,470.54 | 0.00 | | | |
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,839.24 | 0.00 | | | |
| 5686 | BAUMANN, BRITTNEY C | 2086550 | 2005 | 2,422.59 | 0.00 | | | |
| 5671 | BAXTER, GARRET R | 2563038 | 3038 | 1,543.62 | 0.00 | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 1,507.89 | 0.00 | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 1,593.38 | 0.00 | | | |
| 5690 | BELLUSA, STEPHANIE A | 1012705 | 2705 | 2,882.91 | 0.00 | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 328.87 | 0.00 | | | |
| 5872 | BENSON, DARCY J | 1014700 | 4700 | 0.00 | 0.00 | | | |
| 5810 | BENSON, JAMES F | 1012515 | 2515 | 79.67 | 0.00 | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,192.72 | 0.00 | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,998.52 | 0.00 | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,457.73 | 0.00 | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 2,802.84 | 0.00 | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 3,163.88 | 0.00 | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 4,172.84 | 0.00 | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,696.14 | 0.00 | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 1,330.84 | 0.00 | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,731.96 | 0.00 | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 4,579.42 | 0.00 | | | |
| 3220 | BOGGAN, JESSICA A | 1014700 | 4700 | 2,438.36 | 0.00 | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 5,691.10 | 0.00 | | | |
| 5782 | BOHEMIER, ALAN S | 2503040 | 3012 | 2,440.19 | 0.00 | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,884.93 | 0.00 | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 3,079.54 | 0.00 | | | |
| 5461 | BORINO, BRYSON D | 1012512 | 2512 | 2,358.96 | 0.00 | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 2,119.85 | 0.00 | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 606.05 | 0.00 | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,455.40 | 0.00 | | | |
| 5789 | BOWMAN, FAITH L | 1015057 | 5057 | 387.87 | 0.00 | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 2,401.10 | 0.00 | | | |
| 4779 | BOYER, LYNDESEY J | 2545047 | 5047 | 2,296.55 | 0.00 | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,620.81 | 0.00 | | | |
| 5468 | BRAGDON, ZACHARY E | 7407201 | 7200 | 1,457.69 | 0.00 | | | |
| 5106 | BRANDON, KELLY E | 1010500 | 0500 | 2,929.87 | 0.00 | | | |
| 4993 | BRANINBURG, MARILYN A | 1012005 | 2005 | 585.41 | 0.00 | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 4,078.04 | 0.00 | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,693.32 | 0.00 | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 5,975.80 | 0.00 | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,583.04 | 0.00 | | | |
| 5783 | BROWN, BARBARA G | 1012004 | 2004 | 564.51 | 0.00 | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,573.59 | 0.00 | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 600.87 | 0.00 | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,616.49 | 0.00 | | | |
| 4799 | BRUNO, JOE A | 1012004 | 2005 | 309.57 | 0.00 | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 5,128.39 | 0.00 | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 2,898.57 | 0.00 | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,812.61 | 0.00 | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 2,550.01 | 0.00 | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 1,326.57 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|------------|------------|
| 5196 | BURR, LUCAS P | 1010500 | 0500 | 1,786.12 | 0.00 | | | |
| 5809 | BURROWS, BRITTANY A | 1013012 | 3012 | 1,352.20 | 0.00 | | | |
| 4542 | BURT, CAMERON M | 5012525 | 2525 | 1,448.07 | 0.00 | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,708.80 | 0.00 | | | |
| 5717 | BURTRAW, DEMPSEY R | 1010710 | 0710 | 2,450.85 | 0.00 | | | |
| 5750 | BUSTOS, REBECCA D | 2503035 | 3012 | 2,025.62 | 0.00 | | | |
| 5775 | BYRNE, BRYAN J | 2503035 | 3012 | 3,102.27 | 0.00 | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,456.24 | 0.00 | | | |
| 3466 | CANNE, MICHAEL A | 1012705 | 2705 | 589.51 | 0.00 | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,493.11 | 0.00 | | | |
| 5086 | CARILLO, JAIME | 1012012 | 2012 | 1,219.07 | 0.00 | | | |
| 5571 | CARLSON, JOHN T | 2752505 | 2505 | 2,125.69 | 0.00 | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 2,944.27 | 0.00 | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,571.56 | 0.00 | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 2,265.90 | 0.00 | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 1,143.20 | 0.00 | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 2,506.04 | 0.00 | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,486.00 | 0.00 | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,609.18 | 0.00 | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 2,483.31 | 0.00 | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 374.82 | 0.00 | | | |
| 5709 | CHALK, PAUL M | 1016800 | 6800 | 1,954.11 | 0.00 | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,418.16 | 0.00 | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 351.01 | 0.00 | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 2,902.10 | 0.00 | | | |
| 4733 | CHANEY, TEDDY L | 2563038 | 3038 | 1,804.08 | 0.00 | | | |
| 2340 | CHAPMAN, SCOTT M | 1015060 | 5060 | 2,545.06 | 0.00 | | | |
| 5008 | CHASE, JANET E | 1015055 | 5055 | 192.62 | 0.00 | | | |
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,491.61 | 0.00 | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,467.79 | 0.00 | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 2,859.42 | 0.00 | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 785.64 | 0.00 | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 7,120.14 | 0.00 | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,414.07 | 0.00 | | | |
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,404.49 | 0.00 | | | |
| 3272 | COLLAZO, URIEL | 1012014 | 2014 | 2,949.53 | 0.00 | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 3,169.85 | 0.00 | | | |
| 5822 | COLONICA, JOHN T | 1015055 | 5055 | 386.23 | 0.00 | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5059 | 611.86 | 0.00 | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,194.04 | 0.00 | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,186.48 | 0.00 | | | |
| 3631 | COOPER, MATTHEW L | 1012520 | 2520 | 3,121.43 | 0.00 | | | |
| 3878 | CORBIT, JUNE K | 2756800 | 6800 | 1,082.18 | 0.00 | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,469.91 | 0.00 | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,927.40 | 0.00 | | | |
| 5402 | COSEL, CASSANDRA N | 1012017 | 2017 | 1,865.19 | 0.00 | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,251.87 | 0.00 | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 1,810.06 | 0.00 | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2525 | 2,970.98 | 0.00 | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 2,330.51 | 0.00 | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 3,033.42 | 0.00 | | | |
| 5860 | CRISP, KONNOR J | 1015055 | 5055 | 553.66 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 5467 | CROWLEY, JOSEPH J | 2545012 | 5012 | 1,272.69 | 0.00 | | | |
| 4664 | CRUZ, DANTE H | 1015060 | 5060 | 1,019.67 | 0.00 | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 2,064.64 | 0.00 | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 1,647.62 | 0.00 | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 185.19 | 0.00 | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 4,799.92 | 0.00 | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 5,953.23 | 0.00 | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,962.05 | 0.00 | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,189.60 | 0.00 | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 1,353.62 | 0.00 | | | |
| 5506 | DAVIS, DENISE L | 1010710 | 0710 | 761.18 | 0.00 | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 440.99 | 0.00 | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 975.47 | 0.00 | | | |
| 5712 | DAWSON, CHRISTIAN D | 1012014 | 2014 | 2,253.50 | 0.00 | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 508.73 | 0.00 | | | |
| 5772 | DEFURIO, LISA M | 1010500 | 0500 | 1,555.67 | 0.00 | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,270.67 | 0.00 | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 547.62 | 0.00 | | | |
| 5804 | DELUCA, BREANNA | 1015055 | 5055 | 254.79 | 0.00 | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,720.86 | 0.00 | | | |
| 5670 | DEWITT, CHARLES B | 5203502 | 3502 | 1,346.42 | 0.00 | | | |
| 5397 | DI FEDE, AMBER E | 1012017 | 2017 | 1,885.34 | 0.00 | | | |
| 3218 | DICKEY, JESSICA M | 1012012 | 2005 | 2,767.42 | 0.00 | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,846.19 | 0.00 | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 2,393.46 | 0.00 | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,343.45 | 0.00 | | | |
| 3102 | DRAKE, LINDA R | 1010213 | 0213 | 2,458.43 | 0.00 | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 3,239.41 | 0.00 | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,856.01 | 0.00 | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,426.17 | 0.00 | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 465.14 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,388.80 | 0.00 | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 852.59 | 0.00 | | | |
| 5660 | DURAN, TALLAN J | 1015060 | 5060 | 300.46 | 0.00 | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2014 | 1,441.70 | 0.00 | | | |
| 5863 | DUTTON, RACHEL N | 1012017 | 2017 | 1,485.21 | 0.00 | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 458.45 | 0.00 | | | |
| 5695 | EARL, DEVIN R | 1014700 | 4700 | 615.27 | 0.00 | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,661.56 | 0.00 | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 0.00 | 0.00 | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 2,171.76 | 0.00 | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,634.55 | 0.00 | | | |
| 5565 | EISSINGER, LAUREN E | 1012014 | 2014 | 1,835.89 | 0.00 | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,838.72 | 0.00 | | | |
| 5791 | ELIAS, COHL M | 1015055 | 5055 | 225.08 | 0.00 | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,559.83 | 0.00 | | | |
| 5870 | ENTNER, LORRAINE K | 2503040 | 3012 | 127.70 | 0.00 | | | |
| 4936 | ENTZ, MICHELLE R | 1012706 | 2706 | 1,638.49 | 0.00 | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 481.84 | 0.00 | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,667.51 | 0.00 | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,609.96 | 0.00 | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,835.62 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 3,035.16 | 0.00 | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,270.00 | 0.00 | | | |
| 5322 | EVANS, THOMAS G | 5012525 | 2512 | 2,626.09 | 0.00 | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,840.11 | 0.00 | | | |
| 5879 | FALL, DJIBRIL | 1016200 | 3034 | 0.00 | 0.00 | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 2,417.51 | 0.00 | | | |
| 5856 | FELIPE-HERNANDEZ, MIGUEL | 1012014 | 2014 | 1,943.14 | 0.00 | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 2,929.72 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 513.85 | 0.00 | | | |
| 5749 | FEMATT-GALINDO, NOREEN M | 1012014 | 2014 | 1,110.82 | 0.00 | | | |
| 5675 | FENCL, AMANDA J | 1010701 | 0701 | 1,522.42 | 0.00 | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 3,799.94 | 0.00 | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,576.11 | 0.00 | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,579.52 | 0.00 | | | |
| 5825 | FONSECA DELGADILLO, MOISE | 1012012 | 2012 | 1,792.35 | 0.00 | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 2,323.92 | 0.00 | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,568.64 | 0.00 | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 468.83 | 0.00 | | | |
| 4774 | FREEMAN, JEANNE M | 2756800 | 6800 | 2,955.80 | 0.00 | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,585.29 | 0.00 | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,581.47 | 0.00 | | | |
| 5707 | FRESHMAN, RAECHEL E | 2756800 | 6800 | 964.71 | 0.00 | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 3,328.28 | 0.00 | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 946.32 | 0.00 | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,950.96 | 0.00 | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 6,115.60 | 0.00 | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,034.63 | 0.00 | | | |
| 5828 | GAFFORD, MARY J | 1012017 | 2017 | 590.00 | 0.00 | | | |
| 3718 | GALAS, VERONICA M | 2756800 | 6800 | 1,690.52 | 0.00 | | | |
| 5719 | GAMER, SYDNEY L | 1016800 | 6800 | 1,613.12 | 0.00 | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,142.32 | 0.00 | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 2,808.73 | 0.00 | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,417.64 | 0.00 | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 3,667.12 | 0.00 | | | |
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 697.54 | 0.00 | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 2,011.17 | 0.00 | | | |
| 5739 | GARCIA OTERO, LAURA E | 1016800 | 6800 | 1,286.17 | 0.00 | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 2,712.39 | 0.00 | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,539.66 | 0.00 | | | |
| 5781 | GAUNT, DANIEL D | 1012800 | 2800 | 2,434.31 | 0.00 | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,825.16 | 0.00 | | | |
| 5226 | GERMAIN-SANCHEZ, ANGELICA | 1015057 | 5057 | 436.36 | 0.00 | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 2,185.50 | 0.00 | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,222.60 | 0.00 | | | |
| 5813 | GIBSON, HEATH D | 1015012 | 5012 | 1,104.82 | 0.00 | | | |
| 4125 | GIBSON, MICHAEL D | 2752005 | 2005 | 2,548.94 | 0.00 | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 3,078.82 | 0.00 | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 820.65 | 0.00 | | | |
| 5614 | GOBERT, JOSEPH A | 5203502 | 3502 | 1,775.53 | 0.00 | | | |
| 5814 | GOETZ, ALLISON A | 1010300 | 0300 | 337.79 | 0.00 | | | |
| 5823 | GOETZ, ROCKY D | 1012012 | 2012 | 2,057.68 | 0.00 | | | |
| 5104 | GOMEZ, EMMA | 1012520 | 2520 | 1,599.26 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 5609 | GOMEZ, JAYDEN O | 1015060 | 5060 | 594.59 | 0.00 | | | |
| 5787 | GONZALES, CHRISTOPHER A | 1013012 | 3012 | 2,527.15 | 0.00 | | | |
| 4755 | GONZALES, DANIEL B | 1015054 | 3034 | 513.54 | 0.00 | | | |
| 5293 | GOODNIGHT, DILLON M | 6027505 | 5012 | 1,063.74 | 0.00 | | | |
| 5615 | GOODWIN, EMILY E | 1015057 | 5057 | 539.93 | 0.00 | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,762.13 | 0.00 | | | |
| 4749 | GRANATA, LIZZETH | 1012011 | 2011 | 2,324.96 | 0.00 | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,762.19 | 0.00 | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 2,966.73 | 0.00 | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 2,017.53 | 0.00 | | | |
| 5694 | GREEN, JEREMIAH A | 1012012 | 2012 | 2,200.23 | 0.00 | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2545 | 1,295.82 | 0.00 | | | |
| 5679 | GREENLAW, BRIANNA R | 1013012 | 3012 | 2,232.03 | 0.00 | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,393.53 | 0.00 | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,734.57 | 0.00 | | | |
| 5502 | GROTH, GARY R | 2752505 | 2505 | 2,241.14 | 0.00 | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,281.01 | 0.00 | | | |
| 788 | GUIMONT, ROBERT | 1012800 | 2800 | 874.08 | 0.00 | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,388.90 | 0.00 | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,752.00 | 0.00 | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 3,003.77 | 0.00 | | | |
| 5793 | HALE, SHANE J | 2752505 | 2530 | 2,815.92 | 0.00 | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 1,180.06 | 0.00 | | | |
| 5592 | HARDIMAN, ATHENA D | 1011425 | 1425 | 319.87 | 0.00 | | | |
| 5543 | HARE, COREY E | 5203502 | 3502 | 1,624.59 | 0.00 | | | |
| 4804 | HARJES, SHANNON P | 2563038 | 3038 | 1,772.74 | 0.00 | | | |
| 1973 | HARKLEROAD, JULIE C | 1014700 | 4700 | 2,747.25 | 0.00 | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 2,690.03 | 0.00 | | | |
| 5784 | HARRIS, CANDICE-SREEN M | 1015057 | 5057 | 391.79 | 0.00 | | | |
| 5702 | HARRIS, TYLER W | 1015060 | 5060 | 219.61 | 0.00 | | | |
| 5711 | HARRISON, CAROL E | 2086550 | 2014 | 1,807.27 | 0.00 | | | |
| 4202 | HARVEY, KANDIS A | 1016800 | 6800 | 2,180.30 | 0.00 | | | |
| 5611 | HARWART, DONALD A | 1013012 | 3012 | 1,519.02 | 0.00 | | | |
| 5151 | HASKELL, NATALIE R | 1015055 | 5055 | 401.16 | 0.00 | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 543.34 | 0.00 | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,743.70 | 0.00 | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 3,417.79 | 0.00 | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 277.47 | 0.00 | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 3,242.26 | 0.00 | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 2,131.70 | 0.00 | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,583.01 | 0.00 | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 540.99 | 0.00 | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,782.73 | 0.00 | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,438.89 | 0.00 | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,205.31 | 0.00 | | | |
| 4628 | HICKS, STEPHANIE A | 1010600 | 0600 | 5,712.14 | 0.00 | | | |
| 1264 | HIGGINS, JOLIE C | 1014700 | 4700 | 3,039.91 | 0.00 | | | |
| 5153 | HIGGINS, NICHOLAS B | 1014700 | 4700 | 1,511.71 | 0.00 | | | |
| 4767 | HILL, ANTOINETTE F | 5305067 | 5067 | 451.61 | 0.00 | | | |
| 5705 | HILLIS, KIANA S | 1015060 | 5060 | 256.76 | 0.00 | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 547.97 | 0.00 | | | |
| 5726 | HINDLE, DURWARD J III | 7607050 | 3005 | 78.68 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 2,252.33 | 0.00 | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 3,352.91 | 0.00 | | | |
| 4419 | HOELZEN, DANIELLE N | 1010300 | 0300 | 1,401.68 | 0.00 | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 651.79 | 0.00 | | | |
| 5665 | HOLLAND, DUSTIN J | 5012525 | 2525 | 1,326.62 | 0.00 | | | |
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 531.66 | 0.00 | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,682.02 | 0.00 | | | |
| 5495 | HOLM, ANDREW C | 5012525 | 2525 | 2,498.89 | 0.00 | | | |
| 5848 | HOLST, BAILEY J | 1015057 | 5057 | 84.67 | 0.00 | | | |
| 4904 | HOLT, JOY N | 1016200 | 6200 | 3,145.41 | 0.00 | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 1,831.77 | 0.00 | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,710.03 | 0.00 | | | |
| 5016 | HORN, TIMOTHY D | 1015060 | 5060 | 740.54 | 0.00 | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 3,290.23 | 0.00 | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 5,944.67 | 0.00 | | | |
| 5638 | HOTALING, DANIEL O | 1015055 | 5055 | 82.20 | 0.00 | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,850.33 | 0.00 | | | |
| 245 | HOUSTON, ROBIN M | 1010216 | 0216 | 207.19 | 0.00 | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,470.58 | 0.00 | | | |
| 1663 | HOWE, TRAVIS W | 1012512 | 2512 | 5,677.37 | 0.00 | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 3,122.96 | 0.00 | | | |
| 5738 | HUERTA, MARCO A JR | 5012537 | 2537 | 1,215.04 | 0.00 | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,548.96 | 0.00 | | | |
| 5208 | HUMPHREY, ALEXIS N | 1015055 | 5055 | 320.44 | 0.00 | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 2,227.53 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 2,844.23 | 0.00 | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 1,850.95 | 0.00 | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,614.24 | 0.00 | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,321.04 | 0.00 | | | |
| 5869 | IZQUIERDO, ROBYN E | 1013012 | 3012 | 1,325.29 | 0.00 | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,510.79 | 0.00 | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 2,849.22 | 0.00 | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 2,591.47 | 0.00 | | | |
| 5269 | JAMES, MARVIN R | 1010400 | 3012 | 1,668.63 | 0.00 | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,395.91 | 0.00 | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 2,131.32 | 0.00 | | | |
| 4643 | JESSE, TYLER H | 1013012 | 3012 | 2,872.07 | 0.00 | | | |
| 5588 | JILK, JONATHAN M | 2752505 | 2545 | 1,166.48 | 0.00 | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,330.99 | 0.00 | | | |
| 5039 | JOHNSON, BENJAMIN R | 1010500 | 0500 | 3,610.20 | 0.00 | | | |
| 5551 | JOHNSON, MAIA | 1010710 | 0710 | 2,358.02 | 0.00 | | | |
| 2623 | JOHNSON, SARAH L | 1012017 | 2017 | 2,058.83 | 0.00 | | | |
| 5589 | JONES, CHRISTOPHER T | 1013904 | 3904 | 1,347.58 | 0.00 | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 2,779.71 | 0.00 | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 1,566.04 | 0.00 | | | |
| 5877 | JONES, RICHARD A JR | 1013904 | 3904 | 0.00 | 0.00 | | | |
| 5758 | JONES, TIMOTHY K | 1011425 | 1425 | 182.10 | 0.00 | | | |
| 5521 | JONES, WARD S | 1010100 | 0100 | 962.03 | 0.00 | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,358.05 | 0.00 | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,422.24 | 0.00 | | | |
| 5691 | KAUBLE, ANDREW K | 1010710 | 0710 | 3,532.79 | 0.00 | | | |
| 5604 | KAUFMAN, KHALEEL W | 1015060 | 5060 | 680.48 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 2,221.43 | 0.00 | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 2,748.18 | 0.00 | | | |
| 3755 | KEPLER, DERRICK D | 2752005 | 2005 | 2,031.53 | 0.00 | | | |
| 5640 | KERR, EVAN W | 5103201 | 3201 | 1,516.99 | 0.00 | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,503.53 | 0.00 | | | |
| 5803 | KEY, MICHAEL T | 5603055 | 3201 | 2,633.13 | 0.00 | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 994.74 | 0.00 | | | |
| 5372 | KINDORF, HARRY R | 1015055 | 5055 | 101.50 | 0.00 | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 1,911.99 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 229.49 | 0.00 | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 1,941.50 | 0.00 | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 1,953.81 | 0.00 | | | |
| 4617 | KLUG, KRISTIN J | 1016200 | 6200 | 1,419.36 | 0.00 | | | |
| 5114 | KNIGHT, ROBERT A | 5012537 | 2537 | 1,191.37 | 0.00 | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,186.07 | 0.00 | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 2,767.45 | 0.00 | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,602.50 | 0.00 | | | |
| 4867 | KRANTZ, GREGORY A | 5603055 | 3201 | 3,505.40 | 0.00 | | | |
| 5747 | KUKONU, KEAOLOHINANI S | 1016200 | 6200 | 322.32 | 0.00 | | | |
| 5669 | KULESZA, KAREN J | 1013012 | 3012 | 2,209.48 | 0.00 | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 2,122.62 | 0.00 | | | |
| 350 | LAAKER, JOHN J JR | 2563038 | 3038 | 1,865.99 | 0.00 | | | |
| 5742 | LABATE, JOHN A | 2563038 | 3201 | 2,824.59 | 0.00 | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,619.46 | 0.00 | | | |
| 5227 | LAFOLLETTE, AMBER M | 1010300 | 0300 | 1,983.15 | 0.00 | | | |
| 5807 | LAHAIR, KELLY J | 1015012 | 5012 | 1,027.07 | 0.00 | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 3,422.97 | 0.00 | | | |
| 5657 | LAMUSAO, FRANKLIN Q | 1015012 | 5012 | 1,228.61 | 0.00 | | | |
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 0.00 | 0.00 | | | |
| 5762 | LANE, MORIAH R | 1014700 | 4700 | 1,382.10 | 0.00 | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,117.76 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 2,139.55 | 0.00 | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 2,096.21 | 0.00 | | | |
| 5771 | LARSON, DEBORAH R | 1010500 | 0500 | 619.14 | 0.00 | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 4,051.16 | 0.00 | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 3,013.70 | 0.00 | | | |
| 4365 | LEAGUE, TYSON D | 1010500 | 0500 | 3,299.91 | 0.00 | | | |
| 5664 | LEBLANC, ARENE J | 1015055 | 5055 | 203.93 | 0.00 | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,629.56 | 0.00 | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,633.37 | 0.00 | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 1,673.65 | 0.00 | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 3,010.89 | 0.00 | | | |
| 5849 | LEPORE, ANTHONY R | 1012014 | 2014 | 2,000.19 | 0.00 | | | |
| 5672 | LEWIS, JERRED S | 5053702 | 3038 | 1,426.46 | 0.00 | | | |
| 5697 | LEWIS, ROBERT D | 5103201 | 3702 | 1,277.41 | 0.00 | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 2,372.19 | 0.00 | | | |
| 5815 | LINDSAY, CHRISTIAN L | 2752505 | 2545 | 724.66 | 0.00 | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,312.71 | 0.00 | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,685.52 | 0.00 | | | |
| 5649 | LLAMAS CRUZ, ALEXANDRA | 1015055 | 5055 | 36.27 | 0.00 | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,704.42 | 0.00 | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 1,878.79 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5875 | LOHMAN, KARLI S | 1012013 | 2013 | 0.00 | 0.00 | | | |
| 952 | LOPEZ, JULIO A | 1014300 | 4300 | 3,006.09 | 0.00 | | | |
| 5666 | LOPEZ, MARTHA | 1016800 | 6800 | 1,530.32 | 0.00 | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 2,658.69 | 0.00 | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 4,260.72 | 0.00 | | | |
| 2870 | LOWE, CRAIG E | 1012011 | 2011 | 3,945.49 | 0.00 | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,514.37 | 0.00 | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 2,989.35 | 0.00 | | | |
| 5698 | LUCAS, EMMA J | 1015057 | 5057 | 473.91 | 0.00 | | | |
| 5852 | LUCAS, KATE E | 1015057 | 5057 | 488.93 | 0.00 | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 4,334.42 | 0.00 | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 2,105.97 | 0.00 | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,486.93 | 0.00 | | | |
| 5837 | MACDONALD, JENNIFER A | 1010701 | 0701 | 1,351.69 | 0.00 | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 2,006.57 | 0.00 | | | |
| 5388 | MACIAS, BRANDON K | 1013034 | 3034 | 1,637.79 | 0.00 | | | |
| 5053 | MACIAS, CASSANDRA J | 1010213 | 0213 | 1,448.68 | 0.00 | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 3,188.16 | 0.00 | | | |
| 5824 | MACIAS, JOSE C | 1012014 | 2014 | 2,282.84 | 0.00 | | | |
| 5535 | MACISAAC, LISA M | 1013012 | 3012 | 2,120.32 | 0.00 | | | |
| 5646 | MADERA, PEDRO A | 2364700 | 4700 | 481.84 | 0.00 | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,866.38 | 0.00 | | | |
| 5685 | MANZO, HEATHER R | 1011425 | 1425 | 2,749.47 | 0.00 | | | |
| 5659 | MARCH, BRADEN J | 1015060 | 5060 | 695.21 | 0.00 | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 2,123.83 | 0.00 | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012011 | 2011 | 2,676.11 | 0.00 | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,577.47 | 0.00 | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,659.51 | 0.00 | | | |
| 3128 | MARTIN, ELIZABETH A | 1011425 | 2005 | 1,923.57 | 0.00 | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,355.92 | 0.00 | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 310.34 | 0.00 | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 3,121.88 | 0.00 | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 5,233.66 | 0.00 | | | |
| 4216 | MASON, JENNIFER L | 5103201 | 3201 | 2,829.58 | 0.00 | | | |
| 5840 | MASTERS, MADISON L | 1015057 | 5057 | 376.95 | 0.00 | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,810.10 | 0.00 | | | |
| 5847 | MATSON, MONICA N | 1015057 | 5057 | 567.60 | 0.00 | | | |
| 4587 | MAURER, TREY U | 1015060 | 5060 | 511.20 | 0.00 | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 0.00 | 0.00 | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,813.92 | 0.00 | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,997.94 | 0.00 | | | |
| 5763 | MCCREARY, MEGAN A | 1012014 | 2014 | 1,367.58 | 0.00 | | | |
| 5731 | MCDONALD, JEREMY R | 1012706 | 2706 | 1,664.86 | 0.00 | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,902.40 | 0.00 | | | |
| 3520 | MCMAHON, ERIN M | 1012011 | 2005 | 2,911.79 | 0.00 | | | |
| 5873 | MCWILLIAMS, CODY J | 1012515 | 2515 | 0.00 | 0.00 | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 2,495.45 | 0.00 | | | |
| 4500 | MELGAREJO, SUSANA E | 1016853 | 6800 | 1,357.55 | 0.00 | | | |
| 5785 | MELGAREJO-LARA, JESSICA | 1016574 | 6574 | 1,167.23 | 0.00 | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,727.10 | 0.00 | | | |
| 5838 | MENDEZ VARELA, SUSANA M | 1016800 | 6800 | 985.86 | 0.00 | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 2,615.41 | 0.00 | | | |

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WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 2,080.76 | 0.00 | | | |
| 5829 | MENJIVAR, MARIA E | 1016853 | 6800 | 2,649.74 | 0.00 | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 3,943.06 | 0.00 | | | |
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,411.43 | 0.00 | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,188.87 | 0.00 | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 866.57 | 0.00 | | | |
| 4944 | METZLER CURRY, LYNSY A | 1010500 | 0500 | 2,155.17 | 0.00 | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,357.63 | 0.00 | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 1012014 | 2014 | 2,956.02 | 0.00 | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5059 | 417.91 | 0.00 | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,603.03 | 0.00 | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 2,732.90 | 0.00 | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 4,553.75 | 0.00 | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 457.91 | 0.00 | | | |
| 2667 | MILLER, THOMAS T | 1014700 | 4700 | 2,663.72 | 0.00 | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 2,043.02 | 0.00 | | | |
| 5792 | MILLS, GAGE J | 2563038 | 3038 | 318.22 | 0.00 | | | |
| 5576 | MILLS, HOPE M | 1010212 | 0212 | 1,223.98 | 0.00 | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,126.87 | 0.00 | | | |
| 5453 | MONROY, ALEXANDER T | 1012011 | 2011 | 1,719.08 | 0.00 | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,681.63 | 0.00 | | | |
| 5836 | MOORE, CAMERON R | 1013012 | 3012 | 1,044.04 | 0.00 | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,352.63 | 0.00 | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 2,022.90 | 0.00 | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 278.72 | 0.00 | | | |
| 5668 | MOORE, ROD T | 1010500 | 0500 | 482.62 | 0.00 | | | |
| 5773 | MORA, OMAR | 1015012 | 5012 | 1,120.12 | 0.00 | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 699.90 | 0.00 | | | |
| 5678 | MORELLI, PHILLIP L | 5603025 | 3025 | 2,203.83 | 0.00 | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 2,980.39 | 0.00 | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 541.84 | 0.00 | | | |
| 5755 | MORO, MICHAEL T | 1012014 | 2014 | 1,927.84 | 0.00 | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 343.98 | 0.00 | | | |
| 5626 | MORRIS, JAMES D | 1013012 | 3012 | 1,634.69 | 0.00 | | | |
| 5855 | MORWAY, LEIF E | 1015055 | 5055 | 184.76 | 0.00 | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 1,637.42 | 0.00 | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 2,873.19 | 0.00 | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1,794.43 | 0.00 | | | |
| 5577 | MUNDY, SEAN R | 1012017 | 2017 | 1,931.65 | 0.00 | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 1,763.71 | 0.00 | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 2,580.35 | 0.00 | | | |
| 5796 | MURUATO, AIDA A | 1014700 | 4700 | 1,865.40 | 0.00 | | | |
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,483.22 | 0.00 | | | |
| 5845 | NAVARRO, RILEY J | 1015054 | 5054 | 67.04 | 0.00 | | | |
| 5210 | NAYLOR, JEAN-MARIE | 1016200 | 6200 | 1,609.06 | 0.00 | | | |
| 3724 | NEAGOS, MIHAELA | 1010500 | 0500 | 2,975.21 | 0.00 | | | |
| 3639 | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 1,184.38 | 0.00 | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,675.76 | 0.00 | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,633.62 | 0.00 | | | |
| 5854 | NERSKA, ALEXANDRA K | 1015055 | 5055 | 354.77 | 0.00 | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,580.13 | 0.00 | | | |
| 4802 | NICHOLAS, COURTNEY J | 1013012 | 3012 | 2,542.71 | 0.00 | | | |

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WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 5759 | NOBRIGA, DARIN A | 1015056 | 5056 | 334.78 | 0.00 | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 2,125.12 | 0.00 | | | |
| 5105 | NORMAN, KELLY M | 2503035 | 3012 | 2,562.42 | 0.00 | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 2,513.82 | 0.00 | | | |
| 5733 | NUNEZ, JUDITH | 1014700 | 4700 | 1,486.07 | 0.00 | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 2,073.62 | 0.00 | | | |
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,641.72 | 0.00 | | | |
| 5844 | OCHOA CARRILLO, MIRELLA | 2756800 | 6800 | 174.82 | 0.00 | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,621.84 | 0.00 | | | |
| 5573 | OKUMA, BRANDON W | 2752505 | 2505 | 2,012.48 | 0.00 | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,344.83 | 0.00 | | | |
| 5492 | OLSON, KYLE T | 5012525 | 2525 | 2,532.34 | 0.00 | | | |
| 2793 | OLSON, STEVEN T | 2752005 | 2012 | 3,214.98 | 0.00 | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 673.74 | 0.00 | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 2,381.58 | 0.00 | | | |
| 5635 | ORVALD, OWEN L | 1015055 | 5055 | 314.01 | 0.00 | | | |
| 4081 | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,896.83 | 0.00 | | | |
| 4766 | OTTO, CASEY G | 1012005 | 2005 | 2,470.71 | 0.00 | | | |
| 5634 | OVERLAY, CHRISTIE M | 1011425 | 1425 | 1,700.37 | 0.00 | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 2,000.19 | 0.00 | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 2,607.24 | 0.00 | | | |
| 5623 | PAPKE, REBECCA K | 1015057 | 5057 | 49.17 | 0.00 | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 408.14 | 0.00 | | | |
| 5677 | PARSONS, VICTORIA L | 1016200 | 6200 | 229.45 | 0.00 | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,738.18 | 0.00 | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 2,272.64 | 0.00 | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 4,287.83 | 0.00 | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 2,571.79 | 0.00 | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,320.31 | 0.00 | | | |
| 5827 | PERKINS, MARK A | 1012005 | 2005 | 364.20 | 0.00 | | | |
| 5587 | PETERSON, BRYCE M | 1015055 | 5055 | 259.96 | 0.00 | | | |
| 4974 | PETERSON, CASEY C | 1012706 | 2706 | 1,086.31 | 0.00 | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 2,865.09 | 0.00 | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,278.55 | 0.00 | | | |
| 4020 | PETERSON, DUSTIN J | 1012512 | 2512 | 3,129.73 | 0.00 | | | |
| 5262 | PETERSON, EVAN H | 1015055 | 5055 | 276.58 | 0.00 | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,485.98 | 0.00 | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,596.57 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 2,027.61 | 0.00 | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 1,178.07 | 0.00 | | | |
| 4880 | PHILIPPI, ALEXIS J | 1010600 | 0600 | 1,278.46 | 0.00 | | | |
| 4444 | PICKEL, LANE A | 5203502 | 3502 | 1,645.96 | 0.00 | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 1,972.85 | 0.00 | | | |
| 4807 | PIERINI, CELESTE E | 2756800 | 6800 | 318.67 | 0.00 | | | |
| 485 | PIROZZI, VINCENT G | 1012005 | 2005 | 405.27 | 0.00 | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,342.20 | 0.00 | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 2,889.46 | 0.00 | | | |
| 5655 | PORRAS, JASON M | 1012705 | 2705 | 2,920.56 | 0.00 | | | |
| 5777 | PORTER, ROBERT W JR | 1013034 | 3034 | 1,371.35 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,645.89 | 0.00 | | | |
| 5680 | PRESSWOOD, KRISTOPHER L | 1014700 | 4700 | 2,043.70 | 0.00 | | | |
| 5834 | PRICE, CALEB J | 5203502 | 3502 | 1,189.61 | 0.00 | | | |

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 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|------------|------------|
| 2822 | PRICE, RHONDA L | 1010400 | 0400 | 1,409.70 | 0.00 | | | |
| 4209 | PRICE, SHELBY L | 1012515 | 2515 | 1,674.98 | 0.00 | | | |
| 5647 | PRIETO, YVONNE J | 1014700 | 4700 | 1,658.90 | 0.00 | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 4,916.40 | 0.00 | | | |
| 5850 | PRIMKA, NATHAN J | 1012014 | 2014 | 1,989.74 | 0.00 | | | |
| 5598 | PRUDHOMME, NICHOLAS D | 5012537 | 2537 | 1,915.34 | 0.00 | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 4,523.29 | 0.00 | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 2,879.79 | 0.00 | | | |
| 5795 | QUAGGE, ALEXANDER E | 1010500 | 0500 | 3,109.38 | 0.00 | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 4,119.96 | 0.00 | | | |
| 5579 | QUINTERO, MASON R | 1015012 | 5012 | 1,011.95 | 0.00 | | | |
| 5720 | RAISOR, KELLY J | 2086550 | 6800 | 805.87 | 0.00 | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 2,801.03 | 0.00 | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 3,740.41 | 0.00 | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,668.34 | 0.00 | | | |
| 5364 | RASOR, ANDREW J | 1010300 | 0300 | 2,629.70 | 0.00 | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 3,425.49 | 0.00 | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 2,047.34 | 0.00 | | | |
| 5769 | REDDICK, ETHAN T | 2752505 | 2505 | 1,166.48 | 0.00 | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 2,276.24 | 0.00 | | | |
| 4535 | REECE, DANIEL J | 2752005 | 2011 | 3,264.97 | 0.00 | | | |
| 5776 | REECE, KATHARYN E | 1016852 | 6800 | 2,685.89 | 0.00 | | | |
| 5703 | REED, JARET J | 5103201 | 3201 | 1,782.75 | 0.00 | | | |
| 2808 | REED, RONALD J | 1013034 | 3034 | 3,085.28 | 0.00 | | | |
| 5116 | REESE, TODD E | 1010500 | 0500 | 2,759.94 | 0.00 | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 3,052.59 | 0.00 | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,609.42 | 0.00 | | | |
| 5790 | REID, KALEB J | 1013034 | 3034 | 1,443.63 | 0.00 | | | |
| 5537 | REILLY, DANA T | 1013904 | 3904 | 1,518.71 | 0.00 | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 1,379.12 | 0.00 | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,117.26 | 0.00 | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,690.67 | 0.00 | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,885.15 | 0.00 | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 2,640.45 | 0.00 | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 2,205.40 | 0.00 | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 2,104.73 | 0.00 | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 2,220.76 | 0.00 | | | |
| 5692 | RICE, ANDREW W | 1010710 | 0710 | 3,753.13 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 2,978.69 | 0.00 | | | |
| 5866 | RICHARDS, ERNEST H | 1015055 | 5055 | 70.36 | 0.00 | | | |
| 5517 | RICHARDS, GREGORY T | 1012512 | 2512 | 201.13 | 0.00 | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 2,664.07 | 0.00 | | | |
| 3345 | RIGGIN, DARIN G | 1012012 | 2012 | 2,775.42 | 0.00 | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 1,901.03 | 0.00 | | | |
| 5518 | RIKALO, ROBERT P | 1010620 | 2800 | 827.17 | 0.00 | | | |
| 4776 | RIOUX, CARI C | 2756800 | 6800 | 1,955.32 | 0.00 | | | |
| 5846 | RISI, EVAN J | 1015060 | 5060 | 687.85 | 0.00 | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012014 | 2014 | 3,838.09 | 0.00 | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,476.52 | 0.00 | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 4,344.58 | 0.00 | | | |
| 5248 | ROBINSON, BROOKE A | 1015060 | 5060 | 564.96 | 0.00 | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,406.50 | 0.00 | | | |

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DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 2,546.49 | 0.00 | | | |
| 4576 | ROBISON, DEBRA J | 1016566 | 6800 | 2,326.38 | 0.00 | | | |
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,253.53 | 0.00 | | | |
| 5531 | RODRIGUEZ, MARILU J | 2756800 | 6800 | 383.80 | 0.00 | | | |
| 5820 | ROEFER, FREDERICK A | 2752505 | 2545 | 0.00 | 0.00 | | | |
| 5636 | ROJAS PEREZ, SUMMER | 1015055 | 5055 | 174.26 | 0.00 | | | |
| 5826 | RONK, WEHLANI A | 1015057 | 5057 | 191.20 | 0.00 | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,139.03 | 0.00 | | | |
| 5867 | ROSELIUS, ERICA L | 2503040 | 3012 | 198.94 | 0.00 | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 2,263.33 | 0.00 | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 2,163.34 | 0.00 | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 2,868.48 | 0.00 | | | |
| 5642 | RUGAMA MEZA, STEFANY | 1016200 | 6200 | 267.69 | 0.00 | | | |
| 5221 | RUGAMA ZELEDON, HAROLD A | 1015055 | 5055 | 70.74 | 0.00 | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,767.87 | 0.00 | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,497.49 | 0.00 | | | |
| 5608 | RUNDELL, ALYSSA M | 1015060 | 5060 | 389.51 | 0.00 | | | |
| 4816 | RUNDELL, RACHEL C | 1015060 | 5060 | 441.49 | 0.00 | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,951.83 | 0.00 | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 2,638.02 | 0.00 | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 3,478.81 | 0.00 | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,604.22 | 0.00 | | | |
| 4255 | SALANOA, JAMES T | 1010600 | 0600 | 2,458.50 | 0.00 | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,831.94 | 0.00 | | | |
| 5767 | SANCHEZ, KRISTIN A | 1015005 | 5005 | 917.45 | 0.00 | | | |
| 5483 | SANCHEZ, PATRICIA G | 1013034 | 3034 | 540.61 | 0.00 | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 1,297.76 | 0.00 | | | |
| 5876 | SANNES, AUSTIN E | 1015054 | 3034 | 0.00 | 0.00 | | | |
| 4264 | SAPOSNEK, JEREMY M | 1010400 | 0400 | 2,055.64 | 0.00 | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 2,878.59 | 0.00 | | | |
| 5737 | SAWYERS, DYLAN M | 5012537 | 2537 | 1,781.85 | 0.00 | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 182.10 | 0.00 | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 1,469.66 | 0.00 | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 1,610.82 | 0.00 | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,827.10 | 0.00 | | | |
| 3638 | SCHANK, ERNEST C | 7607050 | 3005 | 71.87 | 0.00 | | | |
| 5794 | SHELLHAMMER, TYLER F | 2752505 | 2530 | 2,805.51 | 0.00 | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 664.66 | 0.00 | | | |
| 5862 | SCHMELZER, ETHAN M | 1015055 | 5055 | 604.66 | 0.00 | | | |
| 5818 | SCHMID, ANDREW R | 2752505 | 2545 | 1,122.01 | 0.00 | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 712.40 | 0.00 | | | |
| 5805 | SCHMITZ, JEFFREY D | 1015055 | 5055 | 43.92 | 0.00 | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,467.58 | 0.00 | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,422.97 | 0.00 | | | |
| 5526 | SCHUETTE, LISA G | 1010100 | 0100 | 840.63 | 0.00 | | | |
| 5507 | SCHULTZ, PAMELA B | 1010500 | 0500 | 1,506.51 | 0.00 | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 5,506.92 | 0.00 | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,668.23 | 0.00 | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,994.48 | 0.00 | | | |
| 5250 | SEPULVEDA LOZANO, MELANIE | 1015054 | 5054 | 626.05 | 0.00 | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,871.71 | 0.00 | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 2,169.42 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805

PAY PERIOD: 07/15/2022 TO 07/28/2022

CHECK DATE: 08/05/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,670.84 | 0.00 | | | |
| 4915 | SHAFFER, MICHAEL A | 1013904 | 3025 | 2,501.07 | 0.00 | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 0.00 | 0.00 | | | |
| 4545 | SHULL, DENISE A | 5012525 | 2525 | 1,468.20 | 0.00 | | | |
| 5606 | SIEGMANN, SHAWNA M | 1015060 | 5060 | 550.43 | 0.00 | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,564.49 | 0.00 | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 3,340.53 | 0.00 | | | |
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 2,598.80 | 0.00 | | | |
| 5835 | SINGLETON, AMANDA N | 1013012 | 3012 | 291.36 | 0.00 | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 2,724.21 | 0.00 | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 3,136.35 | 0.00 | | | |
| 2985 | SMITH, MATTHEW R | 1012012 | 2012 | 3,046.72 | 0.00 | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 3,345.50 | 0.00 | | | |
| 5721 | SMITH, RANDY J | 1010710 | 0710 | 2,792.84 | 0.00 | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 2,255.99 | 0.00 | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 879.18 | 0.00 | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,232.33 | 0.00 | | | |
| 5639 | SORENSEN, ILSE S | 1015055 | 5055 | 383.46 | 0.00 | | | |
| 5761 | SORHOUE, MATTHEW M | 5603025 | 3025 | 1,928.99 | 0.00 | | | |
| 5645 | SOULE, DEBRA J | 7407254 | 7200 | 2,422.30 | 0.00 | | | |
| 5725 | SOUZA, MARY E | 1010217 | 0217 | 288.44 | 0.00 | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 3,112.44 | 0.00 | | | |
| 4983 | STAFFEN, LAUREN M | 2756800 | 6800 | 1,963.80 | 0.00 | | | |
| 5676 | STEELE, JAKE D | 2752505 | 2545 | 1,072.32 | 0.00 | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,090.12 | 0.00 | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,630.74 | 0.00 | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2014 | 2,873.32 | 0.00 | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 2,552.39 | 0.00 | | | |
| 5585 | STONE, MARLINA M | 1012800 | 2800 | 4,331.68 | 0.00 | | | |
| 5650 | STOVALL, STEVEN M | 1013904 | 3904 | 1,513.57 | 0.00 | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 4,316.97 | 0.00 | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 3,092.04 | 0.00 | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 3,487.77 | 0.00 | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,395.89 | 0.00 | | | |
| 5575 | SWEETLAND, JUSTIN A | 1013012 | 3012 | 2,928.67 | 0.00 | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,727.14 | 0.00 | | | |
| 5701 | TANN, JACKSON J | 1014700 | 4700 | 2,352.12 | 0.00 | | | |
| 5509 | TANNER, LAWRENCE M | 1013904 | 3904 | 1,362.85 | 0.00 | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 2,614.03 | 0.00 | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,482.20 | 0.00 | | | |
| 5832 | THORNTON, STELLA K | 1015057 | 5057 | 448.66 | 0.00 | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,750.87 | 0.00 | | | |
| 5751 | TIEARNEY, KATIE A | 1013012 | 3025 | 1,336.09 | 0.00 | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 2,489.98 | 0.00 | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 1,649.38 | 0.00 | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 2,083.59 | 0.00 | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 994.04 | 0.00 | | | |
| 5644 | TORRES, FRANCISCO | 2752005 | 2011 | 3,141.37 | 0.00 | | | |
| 4836 | TORRES, KATE M | 1015055 | 5055 | 648.06 | 0.00 | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,582.86 | 0.00 | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,391.07 | 0.00 | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,878.21 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/05/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 1,813.33 | 0.00 | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 3,403.04 | 0.00 | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 1,974.18 | 0.00 | | | |
| 2291 | TROTTER, JOE C | 1012011 | 2011 | 2,702.39 | 0.00 | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 2,863.53 | 0.00 | | | |
| 5821 | TUCKER, GABRIEL C | 2752505 | 2545 | 1,179.38 | 0.00 | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 2,752.58 | 0.00 | | | |
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 3,148.43 | 0.00 | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5059 | 380.65 | 0.00 | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 4,764.25 | 0.00 | | | |
| 5861 | TUTTLE, BRIDGET B | 1015055 | 5055 | 368.75 | 0.00 | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 2,478.28 | 0.00 | | | |
| 5181 | TUTTLE, EMMA J | 1015055 | 5055 | 108.96 | 0.00 | | | |
| 478 | TUTTLE, JEREMY J | 1015055 | 5055 | 90.60 | 0.00 | | | |
| 5812 | UHART, CASSANDRA M | 7607050 | 3005 | 78.68 | 0.00 | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 2,132.19 | 0.00 | | | |
| 5864 | VAN UNEN, ANNETTE N | 1012004 | 2005 | 465.57 | 0.00 | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,206.12 | 0.00 | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 2,227.63 | 0.00 | | | |
| 5819 | VASENDEN, SAMANTHA N | 2752505 | 2545 | 1,128.55 | 0.00 | | | |
| 5613 | VASEY, GEORGIA L | 2545047 | 5047 | 2,156.99 | 0.00 | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,806.20 | 0.00 | | | |
| 5851 | VIEIRA, LAUREN M | 1012017 | 2017 | 1,580.16 | 0.00 | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,418.23 | 0.00 | | | |
| 4773 | VILLAGRANA, PAOLA I | 1012705 | 2705 | 3,352.04 | 0.00 | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 2,053.29 | 0.00 | | | |
| 5770 | WALKER, TYLER C | 1015012 | 5012 | 1,218.72 | 0.00 | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,254.09 | 0.00 | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 4,541.39 | 0.00 | | | |
| 5735 | WALLACE, MICHAEL P | 5103201 | 3201 | 1,380.06 | 0.00 | | | |
| 5799 | WALLS, COREY J | 5103201 | 3201 | 1,931.50 | 0.00 | | | |
| 5760 | WALSH, MEGAN N | 1016853 | 6800 | 1,378.58 | 0.00 | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 4,004.91 | 0.00 | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,740.84 | 0.00 | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,903.71 | 0.00 | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 421.65 | 0.00 | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 0.00 | 0.00 | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 2,012.48 | 0.00 | | | |
| 5871 | WATSON, LUCIANA V | 1014700 | 4700 | 1,488.19 | 0.00 | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,681.34 | 0.00 | | | |
| 5581 | WEIDNER, AMY C | 1012014 | 2014 | 1,580.60 | 0.00 | | | |
| 5708 | WEISS, KEVIN B | 1010710 | 0710 | 2,445.55 | 0.00 | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 2,259.11 | 0.00 | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 1,357.82 | 0.00 | | | |
| 5599 | WETHERINGTON, CHASE R | 2752505 | 2545 | 991.09 | 0.00 | | | |
| 5802 | WEXLER, STUART B | 7407205 | 7200 | 2,044.70 | 0.00 | | | |
| 5833 | WHALEN, CLAYTON S | 1015055 | 5055 | 166.18 | 0.00 | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,580.27 | 0.00 | | | |
| 5816 | WHITE, CARMEN E | 1013034 | 3034 | 1,521.64 | 0.00 | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 2,011.43 | 0.00 | | | |
| 5522 | WHITE, MAURICE E | 1010100 | 0100 | 629.09 | 0.00 | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,966.82 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220805 PAY PERIOD: 07/15/2022 TO 07/28/2022 CHECK DATE: 08/05/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|--------------|----------|------------|------------|------------|
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,814.44 | 0.00 | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 5,345.84 | 0.00 | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 2,940.07 | 0.00 | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 1,077.66 | 0.00 | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,935.93 | 0.00 | | | |
| 5830 | WILKINSON, MICHAEL R | 1012515 | 2515 | 4,731.29 | 0.00 | | | |
| 5558 | WILLIAMS, MARQUIS D | 2503035 | 3012 | 2,379.98 | 0.00 | | | |
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 2,620.69 | 0.00 | | | |
| 5607 | WILLIARD, RIDGE L | 1015060 | 5060 | 516.06 | 0.00 | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 409.88 | 0.00 | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 487.80 | 0.00 | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,419.97 | 0.00 | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 518.98 | 0.00 | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 1,661.96 | 0.00 | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,415.91 | 0.00 | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 177.38 | 0.00 | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 1,887.60 | 0.00 | | | |
| 5757 | WOOD, STEPHEN J | 1010600 | 0600 | 2,510.76 | 0.00 | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,228.09 | 0.00 | | | |
| 5124 | WORKMAN, MICHAEL L | 7607050 | 3005 | 78.68 | 0.00 | | | |
| 5359 | WURSTER, BETHANY M | 1012012 | 2012 | 2,229.14 | 0.00 | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 2,865.77 | 0.00 | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,677.58 | 0.00 | | | |
| 5684 | YOST, JANELLE L | 1010500 | 0500 | 554.57 | 0.00 | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 5,680.34 | 0.00 | | | |
| 5529 | ZAMPIRRO, GRANT A | 1012014 | 2014 | 1,757.89 | 0.00 | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 0.00 | 0.00 | | | |
| RECORD COUNT: | | 794 | TOTAL | 1,570,169.74 | 0.00 | | | |
| GRAND TOTAL | | | | 1,673,453.38 | 0.00 | | | |

** END OF REPORT - Generated by Steffi Soliman **

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220819

07/29/2022 to 08/11/2022

CHECK DATE: 08/19/2022

| EMP # | NAME | TYP | NET PAY | CHECK # | CHECK DATE | SPECIAL |
|-------|----------------------|-----|----------|-----------|------------|---------|
| 5886 | HARDEMAN-SWINDLE, NI | CK | 703.38 | 000001755 | 08/19/2022 | |
| 5842 | GREGORY, ADDISON A. | CK | 507.89 | 000001756 | 08/19/2022 | |
| 5361 | DAVIS, MARIAH M. | CK | 824.08 | 000001757 | 08/19/2022 | |
| 5122 | URIBE, ISELA | CK | 1,417.72 | 000001758 | 08/19/2022 | |
| 3025 | BINDLEY, BRETT J. | CK | 3,826.19 | 000001759 | 08/19/2022 | |
| 5572 | MADRID, CARLOS A. | CK | 2,026.53 | 000001760 | 08/19/2022 | |
| 398 | AIKINS, ALBERT P. | CK | 582.72 | 000001761 | 08/19/2022 | |
| 5888 | MORALES, JOCELYNN | CK | 525.64 | 000001762 | 08/19/2022 | |
| 3777 | LEWIS, JOHN W. | CK | 625.87 | 000001763 | 08/19/2022 | |
| 5870 | ENTNER, LORRAINE K. | CK | 259.26 | 000001764 | 08/19/2022 | |
| 5105 | NORMAN, KELLY M. | CK | 2,493.19 | 000001765 | 08/19/2022 | |
| 2250 | ANNETT, ALLEN J. | CK | 2,169.93 | 000001766 | 08/19/2022 | |
| 5885 | JOSEPH, JULIE N. | CK | 1,199.36 | 000001767 | 08/19/2022 | |
| 5881 | LA BELLA, JOSHUA P. | CK | 2,280.01 | 000001768 | 08/19/2022 | |
| 4684 | LIEBESPECK, PATTI A. | CK | 2,303.80 | 000001769 | 08/19/2022 | |
| 5878 | DOMINGUEZ, MARKOZ M. | CK | 1,313.99 | 000001770 | 08/19/2022 | |
| 5883 | ESSIG, SAMANTHA R. | CK | 1,634.16 | 000001771 | 08/19/2022 | |
| 5811 | GOLSBY, MALIQ D. | CK | 35.05 | 000001772 | 08/19/2022 | |
| 5874 | DELANGE, SOFIA M. | CK | 179.51 | 000001773 | 08/19/2022 | |
| 5808 | EBERLE-BRINSON, JANE | CK | 47.20 | 000001774 | 08/19/2022 | |
| 5868 | FRANCO, ABIGAIL K. | CK | 300.79 | 000001775 | 08/19/2022 | |
| 5859 | FREEMAN, JESSE A. | CK | 148.81 | 000001776 | 08/19/2022 | |
| 5774 | GOSELIN, TODD A. | CK | 144.88 | 000001777 | 08/19/2022 | |
| 5788 | KALLEY, EWAN F. | CK | 22.62 | 000001778 | 08/19/2022 | |
| 5662 | MUNOZ, BRENDIN C. | CK | 407.86 | 000001779 | 08/19/2022 | |
| 5263 | POOR, ANNELEISE J. | CK | 166.13 | 000001780 | 08/19/2022 | |
| 5778 | ROBBINS, PARIS L. | CK | 248.13 | 000001781 | 08/19/2022 | |
| 5648 | RUSSELL, BRYNN A. | CK | 36.48 | 000001782 | 08/19/2022 | |
| 5652 | SERVICE, LORRELL S. | CK | 352.80 | 000001783 | 08/19/2022 | |
| 5667 | TORRES-CRUZ, ANTON H | CK | 115.49 | 000001784 | 08/19/2022 | |
| 5643 | TURNER, ANNA K. | CK | 170.55 | 000001785 | 08/19/2022 | |
| 4659 | URBAN, ANDREA C. | CK | 78.91 | 000001786 | 08/19/2022 | |
| 5806 | ARNESON, ALYENE M. | CK | 254.02 | 000001787 | 08/19/2022 | |
| 5839 | DAVIS, LAUREN R. | CK | 535.70 | 000001788 | 08/19/2022 | |
| 5753 | ENGELS, LONDYN L. | CK | 467.09 | 000001789 | 08/19/2022 | |
| 5843 | HOULE, EMILY K. | CK | 415.19 | 000001790 | 08/19/2022 | |
| 5853 | RAMIREZ-RODRIGUEZ, C | CK | 594.59 | 000001791 | 08/19/2022 | |
| 5858 | SNYDER, EMILY L. | CK | 503.79 | 000001792 | 08/19/2022 | |
| 5884 | WEDDELL, JAMES H. | CK | 196.67 | 000001793 | 08/19/2022 | |
| 5887 | ROBERTSON, KELLY R. | CK | 560.67 | 000001794 | 08/19/2022 | |

40 ** TOTAL CHECK(S) 30,676.65

** END OF REPORT - Generated by steffi soliman **

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|------------|------------|
| 3230 | AAKER, NICOLA J | 1016800 | 6800 | 588.00 | 0.00 | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 100.00 | 0.00 | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 100.00 | 0.00 | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 5.00 | 0.00 | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 300.00 | 0.00 | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 1.23 | 0.00 | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 250.00 | 0.00 | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 1,200.00 | 0.00 | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 1,500.00 | 0.00 | | | |
| 4542 | BURT, CAMERON M | 1012512 | 2512 | 50.00 | 0.00 | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 100.00 | 0.00 | | | |
| 5086 | CARILLO, JAIME | 1012012 | 2012 | 1,000.00 | 0.00 | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 700.00 | 0.00 | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 450.00 | 0.00 | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 300.00 | 0.00 | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 150.00 | 0.00 | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 2,000.00 | 0.00 | | | |
| 3631 | COOPER, MATTHEW L | 1012520 | 2520 | 100.00 | 0.00 | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 135.00 | 0.00 | | | |
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 25.00 | 0.00 | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 250.00 | 0.00 | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 250.00 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 300.00 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 400.00 | 0.00 | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 2,400.00 | 0.00 | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 300.00 | 0.00 | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 5.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 35.00 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 25.00 | 0.00 | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 500.00 | 0.00 | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 50.00 | 0.00 | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 50.00 | 0.00 | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 75.00 | 0.00 | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 50.00 | 0.00 | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 500.00 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 20.00 | 0.00 | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 100.00 | 0.00 | | | |
| 5269 | JAMES, MARVIN R | 1010400 | 3012 | 250.00 | 0.00 | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,000.00 | 0.00 | | | |
| 5551 | JOHNSON, MAIA | 1010710 | 0710 | 300.00 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 1,800.00 | 0.00 | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 50.00 | 0.00 | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 30.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 25.00 | 0.00 | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 100.00 | 0.00 | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 700.00 | 0.00 | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 250.00 | 0.00 | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 30.00 | 0.00 | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 50.00 | 0.00 | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 250.00 | 0.00 | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 650.00 | 0.00 | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 10.00 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|-------|-----------|----------|------------|------------|------------|
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1.00 | 0.00 | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 750.00 | 0.00 | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 200.00 | 0.00 | | | |
| 4974 | PETERSON, CASEY C | 1012706 | 2706 | 700.00 | 0.00 | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 3.00 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 5.00 | 0.00 | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 275.00 | 0.00 | | | |
| 5680 | PRESSWOOD, KRISTOPHER L | 1014700 | 4700 | 150.00 | 0.00 | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 40.00 | 0.00 | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 5.00 | 0.00 | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 1,050.00 | 0.00 | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 600.00 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 5.00 | 0.00 | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 1,400.00 | 0.00 | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 450.00 | 0.00 | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 20.00 | 0.00 | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 450.00 | 0.00 | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 500.00 | 0.00 | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 500.00 | 0.00 | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 167.00 | 0.00 | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 900.00 | 0.00 | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 50.00 | 0.00 | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 100.00 | 0.00 | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 720.00 | 0.00 | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 500.00 | 0.00 | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 1,500.00 | 0.00 | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 150.00 | 0.00 | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 50.00 | 0.00 | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 200.00 | 0.00 | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 325.00 | 0.00 | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 100.00 | 0.00 | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 100.00 | 0.00 | | | |
| | RECORD COUNT: | 85 | TOTAL | 31,975.23 | 0.00 | | | |

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 100.00 | 0.00 | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 500.00 | 0.00 | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 1,000.00 | 0.00 | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 700.00 | 0.00 | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 250.00 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 50.00 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 100.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 100.00 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 25.00 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 640.00 | 0.00 | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 5.00 | 0.00 | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 100.00 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 500.00 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819

PAY PERIOD: 07/29/2022 TO 08/11/2022

CHECK DATE: 08/19/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|------------------|---------------------|---------|------|----------|----------|------------|------------|------------|
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 1,100.00 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 340.00 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,924.07 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 215.00 | 0.00 | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 1,600.00 | 0.00 | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 100.00 | 0.00 | | | |
| RECORD COUNT: 20 | | | | TOTAL | 9,499.07 | 0.00 | | |

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|------------------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 0.00 | 0.00 | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 200.00 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 300.00 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 1,500.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 2,000.00 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 250.00 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 920.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 100.00 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 500.00 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 72.54 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 150.00 | 0.00 | | | |
| RECORD COUNT: 11 | | | | TOTAL | 5,992.54 | 0.00 | | |

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-----------------|--------------------|---------|------|----------|----------|------------|------------|------------|
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 780.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 100.00 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 25.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 100.00 | 0.00 | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 2,190.00 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 436.00 | 0.00 | | | |
| RECORD COUNT: 6 | | | | TOTAL | 3,631.00 | 0.00 | | |

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-----------------|--------------------|---------|------|----------|----------|------------|------------|------------|
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 270.00 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 75.00 | 0.00 | | | |
| RECORD COUNT: 2 | | | | TOTAL | 345.00 | 0.00 | | |

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------|---------|------|----------|----------|------------|------------|------------|
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 25.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 25.00 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|---------------|------|-----|-------|----------|----------|------------|------------|------------|
| RECORD COUNT: | | 2 | TOTAL | 50.00 | 0.00 | | | |

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|---------------|--------------------|---------|-------|----------|----------|------------|------------|------------|
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 6.00 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 800.00 | 0.00 | | | |
| RECORD COUNT: | | 2 | TOTAL | 806.00 | 0.00 | | | |

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|---------------|------------------------|---------|-------|-----------|----------|------------|------------|------------|
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 1,223.43 | 0.00 | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 1,482.37 | 0.00 | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 369.49 | 0.00 | | | |
| 5196 | BURR, LUCAS P | 1010500 | 0500 | 433.01 | 0.00 | | | |
| 4542 | BURT, CAMERON M | 1012512 | 2512 | 2,293.59 | 0.00 | | | |
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 295.06 | 0.00 | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 211.38 | 0.00 | | | |
| 5695 | EARL, DEVIN R | 1014700 | 4700 | 1,816.82 | 0.00 | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 499.78 | 0.00 | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 36.15 | 0.00 | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 2,915.60 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 27.15 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 404.73 | 0.00 | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 59.52 | 0.00 | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 3,077.58 | 0.00 | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 534.20 | 0.00 | | | |
| 5803 | KEY, MICHAEL T | 5603055 | 3201 | 129.05 | 0.00 | | | |
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 208.07 | 0.00 | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 699.91 | 0.00 | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 135.02 | 0.00 | | | |
| 5587 | PETERSON, BRYCE M | 1015055 | 5055 | 280.36 | 0.00 | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 138.58 | 0.00 | | | |
| 5517 | RICHARDS, GREGORY T | 1012512 | 2512 | 2,406.81 | 0.00 | | | |
| 4915 | SHAFFER, MICHAEL A | 1013904 | 3025 | 268.30 | 0.00 | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 1,304.58 | 0.00 | | | |
| RECORD COUNT: | | 25 | TOTAL | 21,250.54 | 0.00 | | | |

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 4279 | COOK, CRAIG A | 1012512 | 2512 | 3,920.05 | 0.00 | | | |
| 2780 | FRIEDLANDER, JEFFREY M | 1012512 | 2512 | 3,579.16 | 0.00 | | | |
| 2396 | GOMES, DANIEL A | 1012012 | 2005 | 514.52 | 0.00 | | | |
| 2593 | GONZALES, DANIEL G | 1012011 | 2005 | 2,687.70 | 0.00 | | | |
| 2605 | GONZALES, MELIAH H | 1014700 | 4700 | 2,293.44 | 0.00 | | | |
| 5090 | HUMMEL, ANDREW M | 5103201 | 3201 | 1,318.96 | 0.00 | | | |
| 3646 | JAMES, EDWIN D | 7607050 | 3005 | 3,917.46 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819

PAY PERIOD: 07/29/2022 TO 08/11/2022

CHECK DATE: 08/19/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------|---------|------|-----------|----------|------------|------------|------------|
| 4871 | LAWRENCE, ELIZABETH | 2752800 | 2800 | 1,872.60 | 0.00 | | | |
| 4699 | PEEK, CODY R | 1012800 | 2800 | 2,565.44 | 0.00 | | | |
| 4778 | QUEZADA, CAMERON M | 2563038 | 3038 | 1,247.25 | 0.00 | | | |
| 4785 | SLAMON, SEAN P | 1012505 | 2505 | 3,913.73 | 0.00 | | | |
| 1559 | WHEELER, HARRY W | 2802020 | 2014 | 746.92 | 0.00 | | | |
| | RECORD COUNT: 12 | TOTAL | | 28,577.23 | 0.00 | | | |

DEDUCTION: 9999 DIRECT DEPOSIT NET

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 3230 | AAKER, NICOLA J | 1016800 | 6800 | 3,668.80 | 0.00 | | | |
| 5674 | ABELLA, FRANK K | 1010710 | 0710 | 4,479.40 | 0.00 | | | |
| 5148 | ABLANG, SCOTT R | 1016854 | 6800 | 658.77 | 0.00 | | | |
| 2612 | ACOSTA, SALVADOR | 1012014 | 2014 | 3,569.33 | 0.00 | | | |
| 5570 | ADAMS, JOSHUA N | 2752505 | 2505 | 1,478.95 | 0.00 | | | |
| 2007 | ADAMS, KIMBERLY D | 1010400 | 0400 | 2,694.96 | 0.00 | | | |
| 2412 | AGRELLA, KEVIN T | 5203502 | 3502 | 2,225.20 | 0.00 | | | |
| 4982 | AKERS, CAROLINA E | 1010620 | 0720 | 2,518.76 | 0.00 | | | |
| 5395 | ALBARRAN-LOZANO, MIGUEL A | 1012705 | 2705 | 3,288.52 | 0.00 | | | |
| 2272 | ALBERTSON, ERICK J | 1013034 | 3034 | 2,173.48 | 0.00 | | | |
| 5568 | ALCANTAR, ALEXANDER S | 1010710 | 0710 | 2,007.95 | 0.00 | | | |
| 3338 | ALEGRIA, VANESSA C | 1014700 | 4700 | 2,003.93 | 0.00 | | | |
| 4120 | ALLEN, KATHLEEN A | 1013012 | 3012 | 2,054.07 | 0.00 | | | |
| 4552 | ALLEN, VICKI-DAWN R | 1012705 | 2705 | 1,811.77 | 0.00 | | | |
| 5745 | ALVAREZ-ORTEGA, MIGUEL I | 1013034 | 3034 | 1,369.45 | 0.00 | | | |
| 1581 | AMUNDSON, ROBERT C | 2563038 | 3038 | 1,809.99 | 0.00 | | | |
| 3937 | ANDERSON, DARREN S | 1013012 | 3012 | 3,404.56 | 0.00 | | | |
| 4442 | ANDERSON, WILLIAM D | 1015012 | 5012 | 1,375.59 | 0.00 | | | |
| 2250 | ANNETT, ALLEN J | 1013904 | 3904 | 0.00 | 0.00 | | | |
| 2474 | ARAMBURU, DIEGO F | 1012512 | 2512 | 5,486.76 | 0.00 | | | |
| 5488 | ARDINGER, ROBERT J | 5012525 | 2525 | 5,313.12 | 0.00 | | | |
| 5064 | ARGUST, RYAN F | 5203502 | 3502 | 3,243.96 | 0.00 | | | |
| 3931 | ARMSTRONG, THOMAS R | 1014700 | 4700 | 4,860.44 | 0.00 | | | |
| 5696 | ARNOLD, WENDY J | 1015005 | 5005 | 473.89 | 0.00 | | | |
| 5584 | ARRENDALE, JESSICA D | 1010710 | 0710 | 1,687.85 | 0.00 | | | |
| 5266 | ARRISON, CHRISTOPHER R | 1012012 | 2005 | 2,430.28 | 0.00 | | | |
| 4872 | ARTAM, NICHOLAS | 1015012 | 5059 | 1,870.44 | 0.00 | | | |
| 2946 | ASHLEY, FRANCES M | 2756800 | 6800 | 1,819.93 | 0.00 | | | |
| 2668 | ATTASHIAN, RAFFI P | 1012512 | 2512 | 6,575.82 | 0.00 | | | |
| 2097 | AUNKST, MIA G | 1015055 | 5055 | 316.34 | 0.00 | | | |
| 4598 | AURAND, DAVID P | 1012505 | 2505 | 2,714.18 | 0.00 | | | |
| 4244 | BACA, REGINA M | 1012800 | 2800 | 2,345.93 | 0.00 | | | |
| 4433 | BAGWELL, LORRAINE H | 1010100 | 0100 | 1,299.61 | 0.00 | | | |
| 4548 | BAILEY, RYAN R | 1012512 | 2512 | 2,223.55 | 0.00 | | | |
| 4134 | BANISTER, ALI M | 1012705 | 2705 | 4,517.73 | 0.00 | | | |
| 5329 | BARAJAS, SINDY | 1014700 | 4700 | 1,546.31 | 0.00 | | | |
| 4961 | BARBER, FAITH M | 2756574 | 6800 | 1,108.47 | 0.00 | | | |
| 3868 | BARLOW, JUDY L | 1016800 | 6800 | 3,020.88 | 0.00 | | | |
| 4579 | BARNETT, KEITH A | 1010710 | 0710 | 540.03 | 0.00 | | | |
| 5341 | BATEMAN, DAWN E | 1015057 | 5057 | 562.24 | 0.00 | | | |
| 2611 | BAUER, DENISE M | 1012017 | 2005 | 3,177.09 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819

PAY PERIOD: 07/29/2022 TO 08/11/2022

CHECK DATE: 08/19/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|------------|------------|
| 4790 | BAUGH, MICHELE H | 1012705 | 2705 | 2,752.47 | 0.00 | | | |
| 5686 | BAUMANN, BRITTNEY C | 2086550 | 2005 | 2,483.83 | 0.00 | | | |
| 5671 | BAXTER, GARRET R | 2563038 | 3038 | 1,496.53 | 0.00 | | | |
| 5076 | BEAUDETTE, CAITLIN M | 1015056 | 5056 | 1,464.22 | 0.00 | | | |
| 5070 | BECK, LYDIA M | 7407201 | 7200 | 1,532.14 | 0.00 | | | |
| 5690 | BELLUSA, STEPHANIE A | 1012705 | 2705 | 2,812.45 | 0.00 | | | |
| 5379 | BENNETT, COLE G | 1015055 | 5055 | 329.41 | 0.00 | | | |
| 5872 | BENSON, DARCY J | 1014700 | 4700 | 1,750.17 | 0.00 | | | |
| 5810 | BENSON, JAMES F | 1012515 | 2515 | 307.30 | 0.00 | | | |
| 4309 | BENSON, KIRT A | 1013034 | 3034 | 2,192.72 | 0.00 | | | |
| 3442 | BERGENHEIER, ELAINE | 1016800 | 6800 | 1,976.88 | 0.00 | | | |
| 4788 | BERGGREN, GREGG E | 2545047 | 5047 | 1,530.43 | 0.00 | | | |
| 4015 | BERNTSON, HOUSTON J | 1012512 | 2512 | 2,802.84 | 0.00 | | | |
| 2877 | BIASOTTI, ANDREW J | 1013034 | 3034 | 2,987.64 | 0.00 | | | |
| 3025 | BINDLEY, BRETT J | 1012014 | 2014 | 0.00 | 0.00 | | | |
| 4546 | BINDLEY, CODY D | 1012012 | 2005 | 3,524.79 | 0.00 | | | |
| 4249 | BLATNICK, KYLE J | 1013904 | 3904 | 1,696.14 | 0.00 | | | |
| 5261 | BOBBITT, ALEXANDRA D | 1012800 | 2800 | 1,161.63 | 0.00 | | | |
| 5258 | BOEHME, JOSHUA L | 2563038 | 3038 | 1,731.96 | 0.00 | | | |
| 3274 | BOGGAN, JAMES T | 1012014 | 2014 | 4,059.96 | 0.00 | | | |
| 3220 | BOGGAN, JESSICA A | 1014700 | 4700 | 2,438.37 | 0.00 | | | |
| 2654 | BOGGS, TRAVIS J | 1012512 | 2512 | 4,628.35 | 0.00 | | | |
| 5782 | BOHEMIER, ALAN S | 2503040 | 3012 | 2,605.88 | 0.00 | | | |
| 1724 | BOOTH, JOSEPH D | 2563038 | 3038 | 2,819.25 | 0.00 | | | |
| 956 | BOOTHE, DUSTIN | 1016800 | 6800 | 2,933.94 | 0.00 | | | |
| 5461 | BORINO, BRYSON D | 1012512 | 2512 | 4,230.86 | 0.00 | | | |
| 5271 | BORN, AUBREY M | 1012017 | 2005 | 2,573.47 | 0.00 | | | |
| 5533 | BOTT, ELIZABETH M | 1010500 | 0500 | 61.91 | 0.00 | | | |
| 3923 | BOTTINO, WARREN J | 2151500 | 1500 | 2,440.26 | 0.00 | | | |
| 5789 | BOWMAN, FAITH L | 1015057 | 5057 | 218.52 | 0.00 | | | |
| 4955 | BOYER, CHRISTOPHER F | 1012512 | 2512 | 8,765.99 | 0.00 | | | |
| 4779 | BOYER, LYNDSAY J | 2545047 | 5047 | 2,217.46 | 0.00 | | | |
| 1095 | BRADSHAW, JEFF R | 5103201 | 3201 | 2,648.89 | 0.00 | | | |
| 5468 | BRAGDON, ZACHARY E | 7407201 | 7200 | 1,457.69 | 0.00 | | | |
| 5106 | BRANDON, KELLY E | 1010500 | 0500 | 2,860.90 | 0.00 | | | |
| 4993 | BRANINBURG, MARILYN A | 1012005 | 2005 | 79.67 | 0.00 | | | |
| 3444 | BRANTINGHAM, MELANIE | 1010500 | 0500 | 4,016.80 | 0.00 | | | |
| 2805 | BREHM, NATHAN E | 1012012 | 2005 | 3,558.73 | 0.00 | | | |
| 5204 | BRISTOL, MARC D | 1012512 | 2512 | 1,394.34 | 0.00 | | | |
| 5321 | BROWN, ANDREA L | 1012512 | 2512 | 2,471.41 | 0.00 | | | |
| 5783 | BROWN, BARBARA G | 1012004 | 2004 | 455.25 | 0.00 | | | |
| 4186 | BROWN, JACK B | 2563038 | 3038 | 1,573.59 | 0.00 | | | |
| 5333 | BROWN, RANDALL E | 1012800 | 2800 | 295.50 | 0.00 | | | |
| 760 | BRUKETTA, MELANIE | 1010705 | 0705 | 3,555.25 | 0.00 | | | |
| 4799 | BRUNO, JOE A | 1012004 | 2005 | 100.15 | 0.00 | | | |
| 4661 | BUDGE, JENNIFER H | 1015005 | 5005 | 5,005.64 | 0.00 | | | |
| 2948 | BUENO, JASON J | 1012012 | 2005 | 3,086.84 | 0.00 | | | |
| 4924 | BURNHAM, JOHN R | 1015012 | 5012 | 1,674.82 | 0.00 | | | |
| 3773 | BURNHAM, TERENCE O | 1012014 | 2005 | 2,722.52 | 0.00 | | | |
| 5383 | BURNS, JOSHUA R | 1012013 | 2013 | 1,326.57 | 0.00 | | | |
| 5196 | BURR, LUCAS P | 1010500 | 0500 | 1,732.03 | 0.00 | | | |
| 5809 | BURROWS, BRITTANY A | 1013012 | 3012 | 1,442.79 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|--------------------------|---------|------|----------|----------|------------|------------|------------|
| 4542 | BURT, CAMERON M | 1012512 | 2512 | 2,293.58 | 0.00 | | | |
| 4882 | BURTON, HEATH D | 5012525 | 2525 | 2,708.80 | 0.00 | | | |
| 5717 | BURTRAW, DEMPSEY R | 1010710 | 0710 | 2,383.43 | 0.00 | | | |
| 5750 | BUSTOS, REBECCA D | 2503035 | 3012 | 2,025.61 | 0.00 | | | |
| 5775 | BYRNE, BRYAN J | 2503035 | 3012 | 3,041.03 | 0.00 | | | |
| 5121 | CAMACHO REYES, MIGUEL A | 1010216 | 0216 | 2,396.56 | 0.00 | | | |
| 3466 | CANNE, MICHAEL A | 1012705 | 2705 | 556.79 | 0.00 | | | |
| 4678 | CAREWICZ, SHELLI S | 1013012 | 3012 | 1,553.06 | 0.00 | | | |
| 5086 | CARILLO, JAIME | 1012012 | 2012 | 1,535.26 | 0.00 | | | |
| 5571 | CARLSON, JOHN T | 2752505 | 2505 | 2,036.30 | 0.00 | | | |
| 2890 | CARTER, JOSH J | 1012014 | 2005 | 3,005.82 | 0.00 | | | |
| 5407 | CASAREZ, SALVADOR N | 5103201 | 3201 | 1,871.04 | 0.00 | | | |
| 5092 | CASCI, FELECIA M | 1010500 | 0500 | 2,052.29 | 0.00 | | | |
| 4240 | CASSINELLI, JACQUELINE A | 5700706 | 0706 | 1,135.08 | 0.00 | | | |
| 5066 | CASTANEDA, VICTOR M | 1012014 | 2005 | 2,602.71 | 0.00 | | | |
| 4263 | CASTILLO-SALAZAR, STEVE | 2563038 | 3038 | 1,486.00 | 0.00 | | | |
| 3333 | CATLETT, JEFF W | 2563038 | 3038 | 1,973.24 | 0.00 | | | |
| 2690 | CEBALLOS, MARICELA | 1012017 | 2017 | 2,157.45 | 0.00 | | | |
| 4999 | CHACON, KAITLYN J | 1015057 | 5057 | 247.30 | 0.00 | | | |
| 5709 | CHALK, PAUL M | 1016800 | 6800 | 2,012.27 | 0.00 | | | |
| 3728 | CHANDLER, VICTORIA J | 1016800 | 6800 | 1,410.28 | 0.00 | | | |
| 5448 | CHANEY, DANIEL S | 1012515 | 2515 | 232.65 | 0.00 | | | |
| 4224 | CHANEY, JOSHUA E | 1012012 | 2012 | 3,373.01 | 0.00 | | | |
| 4733 | CHANEY, TEDDY L | 2563038 | 3038 | 1,754.39 | 0.00 | | | |
| 2340 | CHAPMAN, SCOTT M | 1015060 | 5060 | 2,463.79 | 0.00 | | | |
| 5008 | CHASE, JANET E | 1015055 | 5055 | 252.42 | 0.00 | | | |
| 5298 | CHRIST, JUSTIN A | 2563038 | 3038 | 1,491.61 | 0.00 | | | |
| 3985 | CHURCHWARD, JENNIFER A | 1013012 | 3201 | 1,494.15 | 0.00 | | | |
| 4883 | CLAMAN, JUSTIN B | 5012525 | 2525 | 2,576.84 | 0.00 | | | |
| 4599 | CLARK, ROBIN M | 1014300 | 4300 | 525.97 | 0.00 | | | |
| 1661 | COLATORTI, JAMES P | 1012512 | 2512 | 8,835.66 | 0.00 | | | |
| 5315 | COLEGROVE, PATRICK T | 1016200 | 6200 | 4,414.07 | 0.00 | | | |
| 5532 | COLEMAN, CRAIG R | 1013034 | 3034 | 1,402.59 | 0.00 | | | |
| 3272 | COLLAZO, URIEL | 1012014 | 2014 | 3,580.08 | 0.00 | | | |
| 3551 | COLLIER, AARON S | 5203502 | 3502 | 2,203.43 | 0.00 | | | |
| 5822 | COLONICA, JOHN T | 1015055 | 5055 | 355.97 | 0.00 | | | |
| 5562 | CONNORS, TIMOTHY P | 1015059 | 5059 | 640.54 | 0.00 | | | |
| 4106 | COOLEY, RICKY D | 1013012 | 3012 | 1,027.31 | 0.00 | | | |
| 2815 | COOPER, CRISTAL A | 1014700 | 4700 | 2,186.49 | 0.00 | | | |
| 4606 | COOPER, LAURA K | 2756800 | 6800 | 170.52 | 0.00 | | | |
| 3631 | COOPER, MATTHEW L | 1012520 | 2520 | 3,121.44 | 0.00 | | | |
| 3878 | CORBET, JUNE K | 2756800 | 6800 | 1,156.98 | 0.00 | | | |
| 5320 | CORBRIDGE, NICHOLAS L | 1012800 | 2800 | 1,469.92 | 0.00 | | | |
| 3285 | CORTES, MAXINE | 1014700 | 4700 | 4,786.71 | 0.00 | | | |
| 5402 | COSEL, CASSANDRA N | 1012017 | 2017 | 3,522.42 | 0.00 | | | |
| 4582 | COSTELLO, JOHN J | 2545047 | 5047 | 2,168.62 | 0.00 | | | |
| 862 | COX, GEORGE | 5103201 | 3702 | 2,302.29 | 0.00 | | | |
| 4884 | COX, MICHAEL R | 1012512 | 2525 | 2,850.77 | 0.00 | | | |
| 4775 | CRAVEY, WILLIAM M | 1010710 | 0710 | 2,263.38 | 0.00 | | | |
| 3961 | CRAWFORD, SUZANNE M | 1010500 | 0500 | 2,609.94 | 0.00 | | | |
| 5860 | CRISP, KONNOR J | 1015055 | 5055 | 379.02 | 0.00 | | | |
| 5467 | CROWLEY, JOSEPH J | 2545012 | 5012 | 1,272.69 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819

PAY PERIOD: 07/29/2022 TO 08/11/2022

CHECK DATE: 08/19/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|-----------|----------|------------|------------|------------|
| 5390 | CRUZ, ROBERTO A | 2253026 | 3012 | 2,003.40 | 0.00 | | | |
| 5714 | CRUZ-FLORES, HECTOR | 5603025 | 3025 | 1,902.42 | 0.00 | | | |
| 4768 | CUSTIS, MARK R | 1015055 | 5055 | 227.26 | 0.00 | | | |
| 1301 | DANEN, JASON T | 5012525 | 2525 | 13,129.24 | 0.00 | | | |
| 2435 | DANIEL, TAWNYA S | 1014700 | 4700 | 2,110.60 | 0.00 | | | |
| 4131 | DANIELS, SHARON E | 1012004 | 2005 | 1,900.81 | 0.00 | | | |
| 2882 | DANTZLER, FRANCES C | 1012706 | 2706 | 2,578.24 | 0.00 | | | |
| 5449 | DAVIDSON, SARA N | 1012013 | 2013 | 458.53 | 0.00 | | | |
| 5506 | DAVIS, DENISE L | 1010710 | 0710 | 1,016.59 | 0.00 | | | |
| 85 | DAVIS, KURT E | 1012800 | 2800 | 601.24 | 0.00 | | | |
| 470 | DAWLEY, DAVID | 1010400 | 0400 | 975.47 | 0.00 | | | |
| 5712 | DAWSON, CHRISTIAN D | 1012014 | 2014 | 1,970.60 | 0.00 | | | |
| 5244 | DEFALCO, RYAN B | 1015060 | 5060 | 183.47 | 0.00 | | | |
| 5772 | DEFURIO, LISA M | 1010500 | 0500 | 1,460.25 | 0.00 | | | |
| 5289 | DELANEY, NATHAN J | 1015012 | 5012 | 1,201.07 | 0.00 | | | |
| 5377 | DELANEY, PAMELA A | 1014700 | 4700 | 547.64 | 0.00 | | | |
| 5804 | DELUCA, BREANNA | 1015055 | 5055 | 143.13 | 0.00 | | | |
| 2487 | DEVERAUX, SHANE D | 1013034 | 3034 | 1,713.54 | 0.00 | | | |
| 5670 | DEWITT, CHARLES B | 5203502 | 3502 | 1,770.58 | 0.00 | | | |
| 5397 | DI FEDE, AMBER E | 1012017 | 2017 | 2,247.90 | 0.00 | | | |
| 3218 | DICKEY, JESSICA M | 1012012 | 2005 | 2,987.57 | 0.00 | | | |
| 5878 | DOMINGUEZ, MARKOZ M | 2545047 | 5047 | 0.00 | 0.00 | | | |
| 4159 | DORAN, JOHN P | 1015012 | 5012 | 1,777.10 | 0.00 | | | |
| 4911 | DOUGHTY, SANDRA | 1010217 | 0217 | 2,255.67 | 0.00 | | | |
| 1500 | DOYAL, BRIAN A | 1013012 | 3012 | 2,192.29 | 0.00 | | | |
| 3102 | DRAKE, LINDA R | 1010213 | 0213 | 2,451.68 | 0.00 | | | |
| 4890 | DREWS, CASEY A | 5251414 | 2515 | 3,109.43 | 0.00 | | | |
| 3651 | DREWS, CODY J | 1014700 | 4700 | 2,713.03 | 0.00 | | | |
| 4873 | DUENAS-ESTRELLA, ISRAEL | 1015012 | 5012 | 1,356.92 | 0.00 | | | |
| 5184 | DUNCAN, LORI | 1012505 | 2505 | 465.14 | 0.00 | | | |
| 3200 | DUQUE-JONES, CHARLINE A | 1010300 | 0300 | 1,342.99 | 0.00 | | | |
| 5381 | DURAN, JAZLYN V | 1015057 | 5057 | 829.27 | 0.00 | | | |
| 5193 | DUREN, SAMANTHA J | 1012014 | 2014 | 1,441.70 | 0.00 | | | |
| 5863 | DUTTON, RACHEL N | 1012017 | 2017 | 1,485.21 | 0.00 | | | |
| 5075 | DZYAK, JAKOB A | 1012013 | 2005 | 507.53 | 0.00 | | | |
| 5695 | EARL, DEVIN R | 1014700 | 4700 | 605.60 | 0.00 | | | |
| 4761 | EARP, DANIEL J | 1015057 | 5057 | 3,590.75 | 0.00 | | | |
| 5438 | EDENS, JORDAN L | 1010710 | 0710 | 1,633.76 | 0.00 | | | |
| 4210 | EGGERT, CHERYL A | 1010212 | 0213 | 2,165.67 | 0.00 | | | |
| 3130 | EISNER, DAVID F | 5103201 | 3702 | 1,634.55 | 0.00 | | | |
| 5565 | EISSINGER, LAUREN E | 1012014 | 2014 | 1,835.89 | 0.00 | | | |
| 4362 | ELDER, BRIAN W | 1013012 | 3012 | 2,742.31 | 0.00 | | | |
| 3570 | ENGELS, ERIC B | 2563038 | 3038 | 2,559.83 | 0.00 | | | |
| 5870 | ENTNER, LORRAINE K | 2503040 | 3012 | 0.00 | 0.00 | | | |
| 4936 | ENTZ, MICHELLE R | 1012706 | 2706 | 1,752.58 | 0.00 | | | |
| 5303 | ESCALANTE, ELSIE M | 1014700 | 4700 | 374.76 | 0.00 | | | |
| 4869 | ESPINO, KYLE | 1012012 | 2005 | 2,786.70 | 0.00 | | | |
| 4812 | ESPINOZA, RAQUEL N | 1010500 | 0500 | 1,540.72 | 0.00 | | | |
| 5883 | ESSIG, SAMANTHA R | 2545047 | 5047 | 0.00 | 0.00 | | | |
| 5455 | ESTES, JACOB M | 5103201 | 3702 | 1,618.10 | 0.00 | | | |
| 2829 | ESTES, JAMES M | 5203502 | 3502 | 1,947.84 | 0.00 | | | |
| 4840 | ETCHEGARAY, DYLAN T | 1012012 | 2005 | 2,527.46 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5322 | EVANS, THOMAS G | 5012525 | 2512 | 2,517.19 | 0.00 | | | |
| 4225 | EVANSON, RACHAEL N | 1010600 | 0600 | 1,770.87 | 0.00 | | | |
| 5879 | FALL, DJIBRIL | 1016200 | 3034 | 559.95 | 0.00 | | | |
| 5489 | FARRIS, MITCHELL D | 1012512 | 2512 | 1,999.11 | 0.00 | | | |
| 5856 | FELIPE-HERNANDEZ, MIGUEL | 1012014 | 2014 | 2,121.74 | 0.00 | | | |
| 4388 | FELIX, RYAN J | 1012705 | 2705 | 3,792.85 | 0.00 | | | |
| 2106 | FELLOWS, ROBERT D | 1013012 | 3012 | 443.85 | 0.00 | | | |
| 5749 | FEMATT-GALINDO, NOREEN M | 1012014 | 2014 | 1,110.82 | 0.00 | | | |
| 5675 | FENCL, AMANDA J | 1010701 | 0701 | 1,522.42 | 0.00 | | | |
| 5050 | FERRIS, HEATHER M | 1011425 | 1425 | 3,646.34 | 0.00 | | | |
| 511 | FISCHER, CARIN | 1014700 | 4700 | 3,506.87 | 0.00 | | | |
| 4841 | FOERSCHLER, CHARLENE | 1012014 | 2005 | 3,441.73 | 0.00 | | | |
| 5825 | FONSECA DELGADILLO, MOISE | 1012012 | 2012 | 1,995.56 | 0.00 | | | |
| 5292 | FOUTZ, MYLES L | 1012012 | 2012 | 2,194.69 | 0.00 | | | |
| 2680 | FRANZ, CHRISTINE M | 1014700 | 4700 | 2,461.68 | 0.00 | | | |
| 5234 | FRAZER, JACOB B | 1015055 | 5055 | 597.21 | 0.00 | | | |
| 4774 | FREEMAN, JEANNE M | 2756800 | 6800 | 2,746.83 | 0.00 | | | |
| 5061 | FREEMAN, JEFFREY A | 1013012 | 3012 | 3,440.60 | 0.00 | | | |
| 4605 | FREEMAN, MICHAEL P | 1015055 | 5055 | 2,504.08 | 0.00 | | | |
| 5707 | FRESHMAN, RAECHEL E | 2756800 | 6800 | 911.95 | 0.00 | | | |
| 5389 | FRIEND, MICHAEL P | 1013012 | 3012 | 3,181.32 | 0.00 | | | |
| 1507 | FRY, CARL V | 1012014 | 2005 | 1,002.72 | 0.00 | | | |
| 4623 | FRYER, SHANE E | 7607050 | 3005 | 1,952.41 | 0.00 | | | |
| 2781 | FUHRMAN, DANIEL D | 1012512 | 2512 | 2,396.10 | 0.00 | | | |
| 2458 | FURLONG, KENNETH T | 1012004 | 2005 | 4,034.63 | 0.00 | | | |
| 5828 | GAFFORD, MARY J | 1012017 | 2017 | 1,590.51 | 0.00 | | | |
| 3718 | GALAS, VERONICA M | 2756800 | 6800 | 1,624.28 | 0.00 | | | |
| 5719 | GAMER, SYDNEY L | 1016800 | 6800 | 1,550.57 | 0.00 | | | |
| 4540 | GANGER, PAMALA A | 1010701 | 0701 | 3,008.35 | 0.00 | | | |
| 4590 | GARCIA, JEREMY N | 1012014 | 2005 | 2,308.79 | 0.00 | | | |
| 4696 | GARCIA, MICHELE A | 1010217 | 0217 | 1,364.78 | 0.00 | | | |
| 4551 | GARCIA, NICOLAS R | 1012512 | 2512 | 2,469.07 | 0.00 | | | |
| 4828 | GARCIA, SAVAHNA C | 1015057 | 5057 | 336.26 | 0.00 | | | |
| 3453 | GARCIA GONZALEZ, MARIA LO | 1012706 | 2706 | 1,928.81 | 0.00 | | | |
| 5739 | GARCIA OTERO, LAURA E | 1016800 | 6800 | 1,286.16 | 0.00 | | | |
| 1662 | GARDNER, JASON A | 1012512 | 2512 | 2,596.49 | 0.00 | | | |
| 2372 | GAULT, JASON A | 1012012 | 2005 | 2,517.29 | 0.00 | | | |
| 5781 | GAUNT, DANIEL D | 1012800 | 2800 | 2,474.67 | 0.00 | | | |
| 5079 | GAVRIC, MIRJANA | 1010701 | 0701 | 2,825.14 | 0.00 | | | |
| 5226 | GERMAIN-SANCHEZ, ANGELICA | 1015057 | 5057 | 574.65 | 0.00 | | | |
| 4512 | GETZ, STEVEN W | 1013034 | 3034 | 2,208.55 | 0.00 | | | |
| 4414 | GIBB, BRENDON M | 1016853 | 6800 | 2,266.69 | 0.00 | | | |
| 5813 | GIBSON, HEATH D | 1015012 | 5012 | 1,104.82 | 0.00 | | | |
| 4125 | GIBSON, MICHAEL D | 2752005 | 2005 | 2,693.23 | 0.00 | | | |
| 5111 | GIOMI, JOHN C | 1010217 | 0217 | 3,001.19 | 0.00 | | | |
| 145 | GIOMI, ROBERT S | 1010100 | 0100 | 752.85 | 0.00 | | | |
| 5614 | GOBERT, JOSEPH A | 5203502 | 3502 | 2,032.98 | 0.00 | | | |
| 5814 | GOETZ, ALLISON A | 1010300 | 0300 | 723.39 | 0.00 | | | |
| 5823 | GOETZ, ROCKY D | 1012012 | 2012 | 2,457.50 | 0.00 | | | |
| 5811 | GOLSBY, MALIQ D | 1015054 | 5054 | 0.00 | 0.00 | | | |
| 5104 | GOMEZ, EMMA | 1012520 | 2520 | 1,701.50 | 0.00 | | | |
| 5787 | GONZALES, CHRISTOPHER A | 1013012 | 3012 | 2,457.91 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 4755 | GONZALES, DANIEL B | 1015054 | 3034 | 513.54 | 0.00 | | | |
| 5293 | GOODNIGHT, DILLON M | 6027505 | 5012 | 1,063.74 | 0.00 | | | |
| 5615 | GOODWIN, EMILY E | 1015057 | 5057 | 568.16 | 0.00 | | | |
| 2283 | GOWER, MITCHELL A | 1013904 | 3904 | 1,762.13 | 0.00 | | | |
| 4749 | GRANATA, LIZZETH | 1012011 | 2011 | 2,324.97 | 0.00 | | | |
| 4570 | GRAVES, JENNIFER C | 1012005 | 2005 | 1,818.34 | 0.00 | | | |
| 4697 | GREB, RYAN M | 1012012 | 2005 | 3,678.58 | 0.00 | | | |
| 4154 | GREEN, COLE E | 1012512 | 2512 | 1,928.14 | 0.00 | | | |
| 5694 | GREEN, JEREMIAH A | 1012012 | 2012 | 2,462.27 | 0.00 | | | |
| 5516 | GREEN, KENNETH C | 2752505 | 2545 | 1,808.68 | 0.00 | | | |
| 5679 | GREENLAW, BRIANNA R | 1013012 | 3012 | 2,232.05 | 0.00 | | | |
| 3973 | GREGG, ANA C | 1016800 | 6800 | 1,373.45 | 0.00 | | | |
| 4858 | GRIFFITTS, WILLIA P | 1015012 | 5012 | 1,665.33 | 0.00 | | | |
| 5502 | GROTH, GARY R | 2752505 | 2505 | 2,169.07 | 0.00 | | | |
| 1613 | GRUNDY, TOM B | 5203502 | 3502 | 3,200.72 | 0.00 | | | |
| 788 | GUIMONT, ROBERT | 1012800 | 2800 | 1,400.23 | 0.00 | | | |
| 4786 | GUTIERREZ, JESSE J | 1012705 | 2705 | 3,329.26 | 0.00 | | | |
| 836 | GUTIERREZ, MARIBEL | 1014300 | 4300 | 2,743.05 | 0.00 | | | |
| 3143 | HALE, KELLY A | 5203502 | 3201 | 3,003.77 | 0.00 | | | |
| 5793 | HALE, SHANE J | 2752505 | 2530 | 2,308.47 | 0.00 | | | |
| 5886 | HARDEMAN-SWINDLE, NICOLE | 1010500 | 0500 | 0.00 | 0.00 | | | |
| 3176 | HARDGRAVE, ALBERT W | 1015055 | 5055 | 1,180.06 | 0.00 | | | |
| 5592 | HARDIMAN, ATHENA D | 1011425 | 1425 | 426.76 | 0.00 | | | |
| 5543 | HARE, COREY E | 5203502 | 3502 | 1,657.05 | 0.00 | | | |
| 4804 | HARJES, SHANNON P | 2563038 | 3038 | 1,772.74 | 0.00 | | | |
| 1973 | HARKLEROAD, JULIE C | 1014700 | 4700 | 2,677.13 | 0.00 | | | |
| 2782 | HARNS, CHAD | 1012512 | 2512 | 4,540.61 | 0.00 | | | |
| 5784 | HARRIS, CANDICE-SEREEEN M | 1015057 | 5057 | 349.45 | 0.00 | | | |
| 5711 | HARRISON, CAROL E | 2086550 | 2014 | 1,824.95 | 0.00 | | | |
| 4202 | HARVEY, KANDIS A | 1016800 | 6800 | 2,115.65 | 0.00 | | | |
| 5611 | HARWART, DONALD A | 1013012 | 3012 | 1,534.43 | 0.00 | | | |
| 5463 | HASKELL, NICHOLAS S | 1015055 | 5055 | 238.07 | 0.00 | | | |
| 5147 | HASLEM, TRAVIS J | 1010400 | 0400 | 1,743.67 | 0.00 | | | |
| 1971 | HATLEY, SAMUEL I | 1012011 | 2005 | 2,829.66 | 0.00 | | | |
| 226 | HEATH, CATHERINE | 1012004 | 2005 | 277.47 | 0.00 | | | |
| 4568 | HENNEBERGER, DANIEL G | 2752005 | 2005 | 4,012.92 | 0.00 | | | |
| 5299 | HERBERT, JUSTIN T | 5603025 | 3025 | 1,793.51 | 0.00 | | | |
| 3488 | HERRING, ANNA C | 1010500 | 0500 | 1,583.01 | 0.00 | | | |
| 5401 | HEWLETT, KENNETH C | 1012800 | 2800 | 701.24 | 0.00 | | | |
| 5300 | HICKS, DWIGHT M | 2563038 | 3038 | 1,444.07 | 0.00 | | | |
| 5327 | HICKS, EMILY E | 1010500 | 0500 | 1,438.89 | 0.00 | | | |
| 4735 | HICKS, KOLBY B | 1012011 | 2005 | 2,136.07 | 0.00 | | | |
| 4628 | HICKS, STEPHANIE A | 1010600 | 0600 | 5,650.90 | 0.00 | | | |
| 1264 | HIGGINS, JOLIE C | 1014700 | 4700 | 2,978.67 | 0.00 | | | |
| 5153 | HIGGINS, NICHOLAS B | 1014700 | 4700 | 1,581.81 | 0.00 | | | |
| 4767 | HILL, ANTOINETTE F | 5305067 | 5067 | 451.61 | 0.00 | | | |
| 5705 | HILLIS, KIANA S | 1015060 | 5060 | 71.02 | 0.00 | | | |
| 5387 | HILLS, KENDRA L | 1016800 | 6800 | 736.93 | 0.00 | | | |
| 4447 | HINOJOSA, EDGAR L | 5603025 | 3025 | 2,137.17 | 0.00 | | | |
| 3319 | HITCH, JOHN R | 1012014 | 2005 | 2,716.52 | 0.00 | | | |
| 4419 | HOELZEN, DANIELLE N | 1010300 | 0300 | 1,417.83 | 0.00 | | | |
| 262 | HOGEN, RORY A | 5251414 | 3012 | 651.79 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 3969 | HOLLAND, SHELLEY L | 5012525 | 2525 | 531.66 | 0.00 | | | |
| 4059 | HOLLOWAY, MARGARET | 1016800 | 6800 | 2,682.01 | 0.00 | | | |
| 5495 | HOLM, ANDREW C | 5012525 | 2525 | 2,498.89 | 0.00 | | | |
| 5848 | HOLST, BAILEY J | 1015057 | 5057 | 338.71 | 0.00 | | | |
| 4904 | HOLT, JOY N | 1016200 | 6200 | 3,084.17 | 0.00 | | | |
| 5313 | HOMER, ZACHARY D | 5603025 | 3025 | 1,914.97 | 0.00 | | | |
| 5354 | HOPPER, ERIK A | 5012525 | 2525 | 2,710.03 | 0.00 | | | |
| 5016 | HORN, TIMOTHY D | 1015060 | 5060 | 384.42 | 0.00 | | | |
| 2298 | HORTON, JESSE C | 1012512 | 2512 | 3,487.34 | 0.00 | | | |
| 2152 | HORTON, MICAH S | 1012512 | 2512 | 4,318.79 | 0.00 | | | |
| 5638 | HOTALING, DANIEL O | 1015055 | 5055 | 26.43 | 0.00 | | | |
| 3465 | HOTALING, SALVANETTE O | 1016800 | 6800 | 2,894.65 | 0.00 | | | |
| 245 | HOUSTON, ROBIN M | 1010216 | 0216 | 86.09 | 0.00 | | | |
| 5337 | HOWARD, DANIELLE A | 1010212 | 0212 | 1,470.58 | 0.00 | | | |
| 358 | HUCK, ELIZABETH A | 1010300 | 0300 | 3,008.45 | 0.00 | | | |
| 5738 | HUERTA, MARCO A JR | 5012537 | 2537 | 1,579.16 | 0.00 | | | |
| 4027 | HUGHES, WILLIAM A | 1012706 | 2706 | 2,574.20 | 0.00 | | | |
| 5208 | HUMPHREY, ALEXIS N | 1015055 | 5055 | 57.58 | 0.00 | | | |
| 3964 | HUNT, BRENDA L | 7607050 | 3005 | 2,342.80 | 0.00 | | | |
| 1474 | HUNT, BRYON A | 1012512 | 2512 | 1,792.54 | 0.00 | | | |
| 2385 | INGRAM, JACK H | 2563038 | 3038 | 2,137.68 | 0.00 | | | |
| 4437 | INMAN, BRETТА D | 1016800 | 6800 | 2,521.37 | 0.00 | | | |
| 3216 | IRWIN, MARK A | 5103201 | 3201 | 2,418.64 | 0.00 | | | |
| 5869 | IZQUIERDO, ROBYN E | 1013012 | 3012 | 1,325.29 | 0.00 | | | |
| 2842 | JACKLETT, JAMES V | 5103201 | 3201 | 3,406.14 | 0.00 | | | |
| 4514 | JACKSON, ERIN M | 1012705 | 2705 | 3,537.65 | 0.00 | | | |
| 5801 | JACKSON, TRE A | 5012537 | 2537 | 279.09 | 0.00 | | | |
| 4243 | JALKSON, CHRISTOPHER G | 1012705 | 2705 | 2,186.80 | 0.00 | | | |
| 5269 | JAMES, MARVIN R | 1010400 | 3012 | 1,649.49 | 0.00 | | | |
| 1386 | JENNINGS, TAMI D | 1015055 | 5055 | 1,395.91 | 0.00 | | | |
| 4428 | JERAULD, MICHAEL C | 1012012 | 2005 | 2,339.37 | 0.00 | | | |
| 4643 | JESSE, TYLER H | 1013012 | 3012 | 2,793.23 | 0.00 | | | |
| 5630 | JEZEK, LINCOLN C | 1015057 | 5057 | 428.74 | 0.00 | | | |
| 5588 | JILK, JONATHAN M | 2752505 | 2545 | 1,517.90 | 0.00 | | | |
| 5144 | JOHANSEN, MISTY A | 1012013 | 2005 | 1,330.99 | 0.00 | | | |
| 5039 | JOHNSON, BENJAMIN R | 1010500 | 0500 | 3,538.24 | 0.00 | | | |
| 5551 | JOHNSON, MAIA | 1010710 | 0710 | 2,260.64 | 0.00 | | | |
| 2623 | JOHNSON, SARAH L | 1012017 | 2017 | 2,058.82 | 0.00 | | | |
| 5589 | JONES, CHRISTOPHER T | 1013904 | 3904 | 1,261.02 | 0.00 | | | |
| 3099 | JONES, DANIEL L | 1012012 | 2005 | 3,051.03 | 0.00 | | | |
| 3833 | JONES, DILLON C | 1013904 | 3904 | 1,520.57 | 0.00 | | | |
| 5877 | JONES, RICHARD A JR | 1013904 | 3904 | 1,487.98 | 0.00 | | | |
| 5758 | JONES, TIMOTHY K | 1011425 | 1425 | 309.57 | 0.00 | | | |
| 5521 | JONES, WARD S | 1010100 | 0100 | 872.55 | 0.00 | | | |
| 5885 | JOSEPH, JULIE N | 1014700 | 4700 | 0.00 | 0.00 | | | |
| 4597 | KAHABKA, HEATHER D | 2756800 | 6800 | 1,358.05 | 0.00 | | | |
| 4094 | KASTENS, DANIEL D | 1015012 | 5012 | 2,327.47 | 0.00 | | | |
| 5691 | KAUBLE, ANDREW K | 1010710 | 0710 | 3,447.20 | 0.00 | | | |
| 5604 | KAUFMAN, KHALEEL W | 1015060 | 5060 | 458.89 | 0.00 | | | |
| 5527 | KEENNON, DOUGLAS A | 1012014 | 2014 | 2,141.59 | 0.00 | | | |
| 3518 | KELLY, SHADOW L | 5203502 | 3502 | 2,024.04 | 0.00 | | | |
| 3755 | KEPLER, DERRICK D | 2752005 | 2005 | 2,051.01 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5640 | KERR, EVAN W | 5103201 | 3201 | 1,619.93 | 0.00 | | | |
| 5083 | KERVER, TYLER J | 1015012 | 5012 | 1,512.51 | 0.00 | | | |
| 5803 | KEY, MICHAEL T | 5603055 | 3201 | 2,451.92 | 0.00 | | | |
| 5480 | KIEL, NATALIE S | 1011430 | 1425 | 841.98 | 0.00 | | | |
| 5372 | KINDORF, HARRY R | 1015055 | 5055 | 124.77 | 0.00 | | | |
| 4522 | KING, JON G | 2563038 | 3038 | 2,181.32 | 0.00 | | | |
| 3560 | KIPP, CHRISTINE V | 7407200 | 7200 | 229.49 | 0.00 | | | |
| 4418 | KIZER, JESSIE C | 1012017 | 2017 | 2,111.60 | 0.00 | | | |
| 2878 | KLUG, ERIC M | 1015056 | 5056 | 1,868.87 | 0.00 | | | |
| 4617 | KLUG, KRISTIN J | 1016200 | 6200 | 1,419.36 | 0.00 | | | |
| 5114 | KNIGHT, ROBERT A | 5012537 | 2537 | 1,473.04 | 0.00 | | | |
| 4932 | KOHBARGER, WILLIAM A | 1011425 | 1425 | 2,116.83 | 0.00 | | | |
| 4763 | KOHLER, JESSE W | 1012512 | 2512 | 3,770.71 | 0.00 | | | |
| 5128 | KOVAL, ANDREW B | 1013034 | 3034 | 1,419.49 | 0.00 | | | |
| 4867 | KRANTZ, GREGORY A | 5603055 | 3201 | 3,408.47 | 0.00 | | | |
| 5747 | KUKONU, KEAOLOHINANI S | 1016200 | 6200 | 338.71 | 0.00 | | | |
| 5669 | KULESZA, KAREN J | 1013012 | 3012 | 2,209.48 | 0.00 | | | |
| 5161 | KURLAND, ANA M | 1016200 | 6200 | 2,122.62 | 0.00 | | | |
| 5881 | LA BELLA, JOSHUA P | 1014700 | 4700 | 0.00 | 0.00 | | | |
| 350 | LAAKER, JOHN J JR | 2563038 | 3038 | 2,769.33 | 0.00 | | | |
| 5742 | LABATE, JOHN A | 2563038 | 3201 | 3,976.78 | 0.00 | | | |
| 4931 | LACHEW, JAMES F | 1012012 | 2005 | 2,279.02 | 0.00 | | | |
| 5227 | LAFOLLETTE, AMBER M | 1010300 | 0300 | 2,607.96 | 0.00 | | | |
| 5807 | LAHAIR, KELLY J | 1015012 | 5012 | 976.10 | 0.00 | | | |
| 4602 | LAMBERT, BART A | 1012800 | 2800 | 3,353.73 | 0.00 | | | |
| 5657 | LAMUSAO, FRANKLIN Q | 1015012 | 5012 | 1,228.61 | 0.00 | | | |
| 5439 | LANE, JOANMARIE G | 1012706 | 2706 | 486.84 | 0.00 | | | |
| 5762 | LANE, MORIAH R | 1014700 | 4700 | 1,457.16 | 0.00 | | | |
| 5476 | LANGSTAFF, JOSEPH R | 1015012 | 5012 | 1,117.76 | 0.00 | | | |
| 4083 | LAPAILLE, RENAY D | 1012706 | 2706 | 1,561.50 | 0.00 | | | |
| 5477 | LARSON, CRAIG A | 1013034 | 3034 | 2,547.33 | 0.00 | | | |
| 5771 | LARSON, DEBORAH R | 1010500 | 0500 | 595.92 | 0.00 | | | |
| 1784 | LAWLOR, LINDA L | 1012705 | 2705 | 3,967.61 | 0.00 | | | |
| 5045 | LAZANEO, GALIN J | 2563038 | 3201 | 1,905.28 | 0.00 | | | |
| 4365 | LEAGUE, TYSON D | 1010500 | 0500 | 3,239.28 | 0.00 | | | |
| 5664 | LEBLANC, ARENE J | 1015055 | 5055 | 318.93 | 0.00 | | | |
| 5159 | LECK, AUSTIN M | 1012512 | 2512 | 2,629.56 | 0.00 | | | |
| 5093 | LEDEZMA RUBIO, AZUCENA | 1016800 | 6800 | 1,572.12 | 0.00 | | | |
| 3017 | LEE, KIPLAN M | 1012014 | 2005 | 1,643.53 | 0.00 | | | |
| 3036 | LEET, KAREN L | 1013012 | 3012 | 2,817.09 | 0.00 | | | |
| 5849 | LEPORE, ANTHONY R | 1012014 | 2014 | 2,000.19 | 0.00 | | | |
| 5672 | LEWIS, JERRED S | 5053702 | 3038 | 1,393.05 | 0.00 | | | |
| 5697 | LEWIS, ROBERT D | 5103201 | 3702 | 1,548.84 | 0.00 | | | |
| 4684 | LIEBESPECK, PATTI A | 1015005 | 5005 | 0.00 | 0.00 | | | |
| 5815 | LINDSAY, CHRISTIAN L | 2752505 | 2545 | 1,350.57 | 0.00 | | | |
| 2783 | LINSCOTT, JEFF F | 1012512 | 2512 | 2,625.83 | 0.00 | | | |
| 3926 | LIVESAY, APRIL G | 1015005 | 5005 | 1,685.53 | 0.00 | | | |
| 5649 | LLAMAS CRUZ, ALEXANDRA | 1015055 | 5055 | 84.13 | 0.00 | | | |
| 4544 | LOBATO MELGAREJO, CRISTIN | 1014300 | 4300 | 1,704.42 | 0.00 | | | |
| 3512 | LOCATELLI, RONALD G | 1012014 | 2005 | 2,044.59 | 0.00 | | | |
| 5875 | LOHMAN, KARLI S | 1012013 | 2013 | 1,284.19 | 0.00 | | | |
| 952 | LOPEZ, JULIO A | 1014300 | 4300 | 2,937.41 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5666 | LOPEZ, MARTHA | 1016800 | 6800 | 1,530.29 | 0.00 | | | |
| 4408 | LOTZ, CHRISTOPHER M | 1012012 | 2012 | 2,663.58 | 0.00 | | | |
| 5471 | LOWE, AARON B | 1012512 | 2512 | 9,617.47 | 0.00 | | | |
| 2870 | LOWE, CRAIG E | 1012011 | 2011 | 3,780.52 | 0.00 | | | |
| 4787 | LOYOLA, DANIEL A | 1012012 | 2005 | 2,880.26 | 0.00 | | | |
| 3719 | LOYOLA, ISRAEL S | 1012012 | 2005 | 3,347.19 | 0.00 | | | |
| 5698 | LUCAS, EMMA J | 1015057 | 5057 | 592.14 | 0.00 | | | |
| 5852 | LUCAS, KATE E | 1015057 | 5057 | 560.24 | 0.00 | | | |
| 1772 | LUIS, KRISTIN N | 1014700 | 4700 | 4,113.81 | 0.00 | | | |
| 3549 | LUTU, JAMES S | 1012706 | 2706 | 1,930.72 | 0.00 | | | |
| 3682 | MACAULEY, LINDA K | 7407200 | 7200 | 1,486.96 | 0.00 | | | |
| 5837 | MACDONALD, JENNIFER A | 1010701 | 0701 | 1,014.63 | 0.00 | | | |
| 2335 | MACHADO, CARON P | 1010400 | 0400 | 2,006.57 | 0.00 | | | |
| 5388 | MACIAS, BRANDON K | 1013034 | 3034 | 1,798.71 | 0.00 | | | |
| 5053 | MACIAS, CASSANDRA J | 1010213 | 0213 | 1,448.68 | 0.00 | | | |
| 4555 | MACIAS, EDGAR | 1012705 | 2705 | 2,748.61 | 0.00 | | | |
| 5824 | MACIAS, JOSE C | 1012014 | 2014 | 2,269.85 | 0.00 | | | |
| 5535 | MACISAAC, LISA P | 1013012 | 3012 | 2,029.44 | 0.00 | | | |
| 5646 | MADERA, PEDRO A | 2364700 | 4700 | 481.84 | 0.00 | | | |
| 2226 | MANDEL, HEATHER V | 1010300 | 0300 | 1,866.39 | 0.00 | | | |
| 5685 | MANZO, HEATHER R | 1011425 | 1425 | 2,844.82 | 0.00 | | | |
| 2010 | MARCH, RACHEL M | 1016200 | 6200 | 2,123.83 | 0.00 | | | |
| 4958 | MARQUEZ-MONTALVO, RAMON M | 1012011 | 2011 | 3,317.83 | 0.00 | | | |
| 1726 | MARSHALL, ADA D | 1015055 | 5055 | 1,503.78 | 0.00 | | | |
| 1763 | MARTENSEN, MARIE E | 1012011 | 2005 | 1,959.85 | 0.00 | | | |
| 3128 | MARTIN, ELIZABETH A | 1011425 | 2005 | 2,108.50 | 0.00 | | | |
| 5370 | MARTINEZ, PATRICIA M | 1012013 | 2013 | 1,446.24 | 0.00 | | | |
| 5478 | MARTINONI, ROBERTA L | 1010216 | 0216 | 465.51 | 0.00 | | | |
| 5362 | MARTINOVICH, CHRISTOPHER | 2503035 | 3012 | 3,032.25 | 0.00 | | | |
| 2446 | MASON, CHRISTOPHER J | 1012512 | 2512 | 3,798.57 | 0.00 | | | |
| 4216 | MASON, JENNIFER L | 5103201 | 3201 | 2,664.78 | 0.00 | | | |
| 5840 | MASTERS, MADISON L | 1015057 | 5057 | 333.24 | 0.00 | | | |
| 1262 | MATHIESEN, BRANDON N | 5203502 | 3502 | 2,748.86 | 0.00 | | | |
| 5847 | MATSON, MONICA N | 1015057 | 5057 | 493.98 | 0.00 | | | |
| 4587 | MAURER, TREY U | 1015060 | 5060 | 276.65 | 0.00 | | | |
| 1731 | MAYS, BRIAN M | 1012012 | 2005 | 1,061.78 | 0.00 | | | |
| 1577 | MAYS III, EARL A | 1012014 | 2014 | 3,996.50 | 0.00 | | | |
| 4653 | MCCARTHY, MEGAN L | 1010705 | 0705 | 1,986.04 | 0.00 | | | |
| 5763 | MCCREARY, MEGAN A | 1012014 | 2014 | 1,284.21 | 0.00 | | | |
| 5731 | MCDONALD, JEREMY R | 1012706 | 2706 | 1,680.56 | 0.00 | | | |
| 3577 | MCDONALD, THOMAS D | 1012012 | 2005 | 2,918.91 | 0.00 | | | |
| 3520 | MCAHON, ERIN M | 1012011 | 2005 | 2,956.09 | 0.00 | | | |
| 5873 | MCWILLIAMS, CODY J | 1012515 | 2515 | 2,516.36 | 0.00 | | | |
| 4068 | MEAD, GAGE M | 1012012 | 2012 | 3,732.73 | 0.00 | | | |
| 4500 | MELGAREJO, SUSANA E | 1016853 | 6800 | 1,357.54 | 0.00 | | | |
| 5785 | MELGAREJO-LARA, JESSICA | 1016574 | 6574 | 1,167.23 | 0.00 | | | |
| 5307 | MELHAFF, COURTNEY L | 1013012 | 3012 | 1,727.10 | 0.00 | | | |
| 5838 | MENDEZ VARELA, SUSANA M | 1016800 | 6800 | 1,093.49 | 0.00 | | | |
| 2893 | MENDOZA, BRIAN P | 1012014 | 2005 | 2,131.42 | 0.00 | | | |
| 4928 | MENENDEZ, ANDREW S | 1015057 | 5057 | 2,003.55 | 0.00 | | | |
| 5829 | MENJIVAR, MARIA E | 1016853 | 6800 | 2,580.50 | 0.00 | | | |
| 1545 | MERRITT, MATTHEW P | 1012512 | 2512 | 3,768.90 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819

PAY PERIOD: 07/29/2022 TO 08/11/2022

CHECK DATE: 08/19/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 5511 | MERRITT, NANCY L | 1012505 | 2505 | 1,325.25 | 0.00 | | | |
| 5396 | MESCH, TONIA L | 2802020 | 2014 | 1,188.88 | 0.00 | | | |
| 5431 | MESSMANN, EMILY A | 1015057 | 5057 | 759.02 | 0.00 | | | |
| 4944 | METZLER CURRY, LYNSY A | 1010500 | 0500 | 2,197.90 | 0.00 | | | |
| 3727 | MEYER, CECILIA A | 5800704 | 0704 | 2,296.39 | 0.00 | | | |
| 5099 | MEZA MARQUEZ, ANGEL L | 1012014 | 2014 | 2,358.47 | 0.00 | | | |
| 5553 | MICHAEL, CHRISTOPHER G | 1015059 | 5059 | 448.65 | 0.00 | | | |
| 5274 | MICHAEL, MOBBY T | 1012706 | 2706 | 1,595.46 | 0.00 | | | |
| 4420 | MIERAS, TAYLOR M | 1012011 | 2005 | 3,188.49 | 0.00 | | | |
| 2994 | MIHELIC, BRADLEY J | 1012512 | 2512 | 3,499.61 | 0.00 | | | |
| 3741 | MILES, SALLYANNE L | 1016800 | 6800 | 1,007.41 | 0.00 | | | |
| 2667 | MILLER, THOMAS T | 1014700 | 4700 | 2,661.60 | 0.00 | | | |
| 4312 | MILLS, ALANA N | 1010705 | 0705 | 2,022.76 | 0.00 | | | |
| 5792 | MILLS, GAGE J | 2563038 | 3038 | 1,027.07 | 0.00 | | | |
| 5576 | MILLS, HOPE M | 1010212 | 0212 | 1,137.43 | 0.00 | | | |
| 5419 | MOHR, JUDITH M | 1013904 | 3904 | 1,041.39 | 0.00 | | | |
| 5453 | MONROY, ALEXANDER T | 1012011 | 2011 | 0.00 | 0.00 | | | |
| 4950 | MONTOYA III, JULIAN M | 1014700 | 4700 | 1,672.26 | 0.00 | | | |
| 5836 | MOORE, CAMERON R | 1013012 | 3012 | 1,044.04 | 0.00 | | | |
| 4702 | MOORE, CORY M | 5603025 | 3025 | 2,596.28 | 0.00 | | | |
| 3443 | MOORE, JASON | 2563038 | 3038 | 1,945.08 | 0.00 | | | |
| 5290 | MOORE, MONICA R | 1015055 | 5055 | 123.68 | 0.00 | | | |
| 5668 | MOORE, ROD T | 1010500 | 0500 | 558.28 | 0.00 | | | |
| 5773 | MORA, OMAR | 1015012 | 5012 | 1,120.12 | 0.00 | | | |
| 5888 | MORALES, JOCELYNN | 1012706 | 2706 | 0.00 | 0.00 | | | |
| 5420 | MORELLI, ELIZABETH R | 1013904 | 3904 | 699.90 | 0.00 | | | |
| 5678 | MORELLI, PHILLIP L | 5603025 | 3025 | 2,134.59 | 0.00 | | | |
| 4620 | MORENO-BRAVO, BRYAN | 5103201 | 3201 | 2,518.51 | 0.00 | | | |
| 5209 | MORGAN, WALKER D | 1015055 | 5055 | 400.49 | 0.00 | | | |
| 5755 | MORO, MICHAEL T | 1012014 | 2014 | 1,920.37 | 0.00 | | | |
| 5291 | MORRILL, DOUGLAS F | 1010500 | 0500 | 771.47 | 0.00 | | | |
| 5626 | MORRIS, JAMES D | 1013012 | 3012 | 1,522.76 | 0.00 | | | |
| 5855 | MORWAY, LEIF E | 1015055 | 5055 | 352.03 | 0.00 | | | |
| 5304 | MOSES, SIERRA J | 5103201 | 3201 | 2,023.21 | 0.00 | | | |
| 2888 | MOURNIGHAN, FRANK J | 1012706 | 2706 | 2,794.81 | 0.00 | | | |
| 4459 | MUDGETT, ANGELA C | 1012800 | 2800 | 1,825.25 | 0.00 | | | |
| 5577 | MUNDY, SEAN R | 1012017 | 2017 | 2,671.75 | 0.00 | | | |
| 5145 | MURRAY, RAY D | 5103201 | 3201 | 2,358.45 | 0.00 | | | |
| 4103 | MURRY, KEVIN R | 1012011 | 2011 | 2,370.42 | 0.00 | | | |
| 5796 | MURUATO, AIDA A | 1014700 | 4700 | 1,746.49 | 0.00 | | | |
| 3203 | NAVARRO, DAVID A | 1015012 | 5012 | 3,397.48 | 0.00 | | | |
| 5845 | NAVARRO, RILEY J | 1015054 | 5054 | 952.19 | 0.00 | | | |
| 5210 | NAYLOR, JEAN-MARIE | 1016200 | 6200 | 1,609.06 | 0.00 | | | |
| 3724 | NEAGOS, MIHAELA | 1010500 | 0500 | 2,905.56 | 0.00 | | | |
| 3639 | NEDDENRIEP, DEBORAH L | 7607050 | 3005 | 1,184.39 | 0.00 | | | |
| 409 | NEEP, REBECCA J | 1012005 | 2005 | 1,626.38 | 0.00 | | | |
| 5470 | NELLIS, ROBERT C | 1013012 | 3012 | 3,530.84 | 0.00 | | | |
| 5854 | NERSKA, ALEXANDRA K | 1015055 | 5055 | 105.87 | 0.00 | | | |
| 5400 | NICHOLAS, AUSTEN R | 5203502 | 3502 | 1,580.13 | 0.00 | | | |
| 4802 | NICHOLAS, COURTNEY J | 1013012 | 3012 | 2,458.96 | 0.00 | | | |
| 5759 | NOBRIGA, DARIN A | 1015056 | 5056 | 337.79 | 0.00 | | | |
| 2637 | NOFTSKER, CHARLES A | 2563038 | 3038 | 3,082.41 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-------------------------|---------|------|----------|----------|------------|------------|------------|
| 5105 | NORMAN, KELLY M | 2503035 | 3012 | 0.00 | 0.00 | | | |
| 5142 | NUNEZ, JOSE A | 1012012 | 2012 | 2,607.48 | 0.00 | | | |
| 5733 | NUNEZ, JUDITH | 1014700 | 4700 | 793.12 | 0.00 | | | |
| 3075 | NYBERG, KEVIN J | 1012512 | 2512 | 2,073.62 | 0.00 | | | |
| 2784 | O BRIEN, SCOTT T | 1012512 | 2512 | 2,630.06 | 0.00 | | | |
| 5844 | OCHOA CARRILLO, MIRELLA | 2756800 | 6800 | 174.82 | 0.00 | | | |
| 3414 | OKEZIE, KIMBERLY A | 1014300 | 4300 | 4,425.21 | 0.00 | | | |
| 5573 | OKUMA, BRANDON W | 2752505 | 2505 | 1,920.86 | 0.00 | | | |
| 4340 | OLSON, JASON L | 1012011 | 2005 | 2,273.65 | 0.00 | | | |
| 5492 | OLSON, KYLE T | 5012525 | 2525 | 3,380.31 | 0.00 | | | |
| 2793 | OLSON, STEVEN T | 2752005 | 2012 | 3,465.35 | 0.00 | | | |
| 5481 | OLVERA, CHELSEA | 1015057 | 5057 | 720.68 | 0.00 | | | |
| 4747 | ORAVETZ, LEE M | 1016854 | 6800 | 2,088.91 | 0.00 | | | |
| 5635 | ORVALD, OWEN L | 1015055 | 5055 | 38.24 | 0.00 | | | |
| 4081 | OSTRANDER, MARY JANE A | 1016574 | 6800 | 2,818.91 | 0.00 | | | |
| 4766 | OTTO, CASEY G | 1012005 | 2005 | 2,409.47 | 0.00 | | | |
| 5634 | OVERLAY, CHRISTIE M | 1011425 | 1425 | 1,700.38 | 0.00 | | | |
| 5140 | PACHECO, CESAR R | 1012012 | 2005 | 1,892.03 | 0.00 | | | |
| 3411 | PALAMAR, SEAN C | 1012012 | 2005 | 2,843.87 | 0.00 | | | |
| 5623 | PAPKE, REBECCA K | 1015057 | 5057 | 402.57 | 0.00 | | | |
| 5683 | PAREDES-NIETO, ALFREDO | 1012800 | 2800 | 1,500.94 | 0.00 | | | |
| 4879 | PARKER, MYA A | 1015057 | 5057 | 707.96 | 0.00 | | | |
| 5677 | PARSONS, VICTORIA L | 1016200 | 6200 | 229.45 | 0.00 | | | |
| 1524 | PAULSON, NANCY M | 1010600 | 0600 | 5,676.94 | 0.00 | | | |
| 3457 | PECK, KENNETH S | 5103201 | 3201 | 2,236.49 | 0.00 | | | |
| 3348 | PEDRINI, JONATHON J | 1012512 | 2512 | 5,271.89 | 0.00 | | | |
| 4558 | PENDRAGON, BRUCE | 1012012 | 2005 | 3,009.78 | 0.00 | | | |
| 4933 | PEQUEEN, AMANDA M | 5103201 | 3201 | 2,312.69 | 0.00 | | | |
| 5827 | PERKINS, MARK A | 1012005 | 2005 | 887.73 | 0.00 | | | |
| 5587 | PETERSON, BRYCE M | 1015055 | 5055 | 420.54 | 0.00 | | | |
| 4974 | PETERSON, CASEY C | 1012706 | 2706 | 1,057.75 | 0.00 | | | |
| 4543 | PETERSON, CLAYTON T | 1012512 | 2512 | 2,865.09 | 0.00 | | | |
| 5107 | PETERSON, DAVID C | 7407200 | 7200 | 4,278.55 | 0.00 | | | |
| 4020 | PETERSON, DUSTIN J | 1012512 | 2512 | 3,129.73 | 0.00 | | | |
| 5262 | PETERSON, EVAN H | 1015055 | 5055 | 659.78 | 0.00 | | | |
| 5466 | PETERSON, KAILA N | 1014700 | 4700 | 1,742.85 | 0.00 | | | |
| 3927 | PETRI, TONYA J | 1013012 | 3012 | 1,595.70 | 0.00 | | | |
| 3076 | PETTY, CORY E | 1012512 | 2512 | 1,956.41 | 0.00 | | | |
| 5119 | PHAY, NICOLE D | 1010216 | 0216 | 1,178.07 | 0.00 | | | |
| 4880 | PHILIPPI, ALEXIS J | 1010600 | 0600 | 1,153.41 | 0.00 | | | |
| 4444 | PICKEL, LANE A | 5203502 | 3502 | 1,645.96 | 0.00 | | | |
| 3834 | PIER, CAMERON M | 5103201 | 3702 | 3,159.83 | 0.00 | | | |
| 4807 | PIERINI, CELESTE E | 2756800 | 6800 | 246.98 | 0.00 | | | |
| 485 | PIROZZI, VINCENT G | 1012005 | 2005 | 241.67 | 0.00 | | | |
| 1104 | PLATT, JOHN F | 1013012 | 3012 | 2,243.85 | 0.00 | | | |
| 189 | POPE, RICHARD D | 1012012 | 2005 | 3,129.89 | 0.00 | | | |
| 5655 | PORRAS, JASON M | 1012705 | 2705 | 2,844.56 | 0.00 | | | |
| 5777 | PORTER, ROBERT W JR | 1013034 | 3034 | 1,371.35 | 0.00 | | | |
| 4518 | POTTEY, STEPHEN M | 1013012 | 3012 | 1,545.01 | 0.00 | | | |
| 5680 | PRESSWOOD, KRISTOPHER L | 1014700 | 4700 | 2,256.54 | 0.00 | | | |
| 5834 | PRICE, CALEB J | 5203502 | 3502 | 1,385.41 | 0.00 | | | |
| 2822 | PRICE, RHONDA L | 1010400 | 0400 | 1,409.70 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819

PAY PERIOD: 07/29/2022 TO 08/11/2022

CHECK DATE: 08/19/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|-----------------------|---------|------|----------|----------|------------|------------|------------|
| 4209 | PRICE, SHELBY L | 1012515 | 2515 | 1,800.36 | 0.00 | | | |
| 5647 | PRIETO, YVONNE J | 1014700 | 4700 | 1,658.90 | 0.00 | | | |
| 938 | PRIMKA, JAMES W | 1012004 | 2004 | 4,775.92 | 0.00 | | | |
| 5850 | PRIMKA, NATHAN J | 1012014 | 2014 | 1,797.78 | 0.00 | | | |
| 5598 | PRUDHOMME, NICHOLAS D | 5012537 | 2537 | 1,796.06 | 0.00 | | | |
| 4594 | PRUYT, GARRIT S | 1010500 | 0500 | 4,462.05 | 0.00 | | | |
| 2255 | PULLEN, JEFF J | 1012012 | 2005 | 3,242.96 | 0.00 | | | |
| 5795 | QUAGGE, ALEXANDER E | 1010500 | 0500 | 2,389.94 | 0.00 | | | |
| 5041 | QUAGLIERI, EDMUND P | 5203502 | 3502 | 4,027.32 | 0.00 | | | |
| 5579 | QUINTERO, MASON R | 1015012 | 5012 | 993.85 | 0.00 | | | |
| 5720 | RAISOR, KELLY J | 2086550 | 6800 | 678.40 | 0.00 | | | |
| 3413 | RAMOS, CHRISTOPHER L | 1012014 | 2005 | 3,097.56 | 0.00 | | | |
| 5500 | RANDOL, DUSTIN A | 1012014 | 2014 | 2,242.60 | 0.00 | | | |
| 5097 | RAPP, JESSICA R | 1016800 | 6800 | 1,607.10 | 0.00 | | | |
| 5364 | RASOR, ANDREW J | 1010300 | 0300 | 2,473.91 | 0.00 | | | |
| 4887 | RATTI, ANIL K | 5012525 | 2525 | 7,413.72 | 0.00 | | | |
| 4959 | RAUB, MAKAYLA A | 1012017 | 2005 | 1,610.33 | 0.00 | | | |
| 5769 | REDDICK, ETHAN T | 2752505 | 2505 | 1,619.48 | 0.00 | | | |
| 4397 | REDWINE, NICHOLAS A | 1013012 | 3012 | 2,185.38 | 0.00 | | | |
| 4535 | REECE, DANIEL J | 2752005 | 2011 | 2,765.52 | 0.00 | | | |
| 5776 | REECE, KATHARYN E | 1016852 | 6800 | 2,624.65 | 0.00 | | | |
| 5703 | REED, JARET J | 5103201 | 3201 | 1,773.79 | 0.00 | | | |
| 2808 | REED, RONALD J | 1013034 | 3034 | 3,006.13 | 0.00 | | | |
| 5116 | REESE, TODD E | 1010500 | 0500 | 2,490.62 | 0.00 | | | |
| 5038 | REGALADO, DANIEL R | 1012012 | 2005 | 2,339.80 | 0.00 | | | |
| 3410 | REID, JERAD M | 5203502 | 3502 | 1,915.88 | 0.00 | | | |
| 5790 | REID, KALEB J | 1013034 | 3034 | 1,384.30 | 0.00 | | | |
| 5537 | REILLY, DANA T | 1013904 | 3904 | 1,518.71 | 0.00 | | | |
| 5069 | RENDINELLI, MARK A | 5103201 | 3201 | 834.15 | 0.00 | | | |
| 3027 | RESECK, LENA E | 1011425 | 1425 | 2,117.26 | 0.00 | | | |
| 5393 | RESNICK, RACHELLE M | 1010500 | 0500 | 2,629.43 | 0.00 | | | |
| 5406 | REW, DENNIS J | 5103201 | 3702 | 1,558.68 | 0.00 | | | |
| 3831 | REYNA, KELLY J | 5203502 | 3502 | 2,900.84 | 0.00 | | | |
| 5349 | REYNA, KRISTINA L | 5700706 | 0705 | 2,162.25 | 0.00 | | | |
| 5323 | REYNOSO, JACK B | 5012525 | 2525 | 2,104.73 | 0.00 | | | |
| 1796 | RHINES, RUTH | 1012005 | 2005 | 2,086.83 | 0.00 | | | |
| 5692 | RICE, ANDREW W | 1010710 | 0710 | 3,656.21 | 0.00 | | | |
| 5473 | RICE, RANDALL C | 1013012 | 3012 | 2,874.19 | 0.00 | | | |
| 5866 | RICHARDS, ERNEST H | 1015055 | 5055 | 44.80 | 0.00 | | | |
| 5517 | RICHARDS, GREGORY T | 1012512 | 2512 | 267.42 | 0.00 | | | |
| 3289 | RICHARDSON, NATHAN | 5203502 | 3502 | 2,248.21 | 0.00 | | | |
| 3345 | RIGGIN, DARIN G | 1012012 | 2012 | 3,038.88 | 0.00 | | | |
| 4256 | RIGGIN, KEVIN R | 1012706 | 2706 | 2,185.95 | 0.00 | | | |
| 5518 | RIKALO, ROBERT P | 1010620 | 2800 | 746.01 | 0.00 | | | |
| 4776 | RIOUX, CARI C | 2756800 | 6800 | 1,845.28 | 0.00 | | | |
| 2307 | RIVERA, CHRISTOPHER P | 1012014 | 2014 | 3,706.30 | 0.00 | | | |
| 5405 | ROBBINS, PAUL G | 1012012 | 2012 | 2,299.15 | 0.00 | | | |
| 4238 | ROBERTSON, ADAM C | 5012525 | 2525 | 3,265.15 | 0.00 | | | |
| 5887 | ROBERTSON, KELLY R | 1016200 | 6200 | 0.00 | 0.00 | | | |
| 5248 | ROBINSON, BROOKE A | 1015060 | 5060 | 317.66 | 0.00 | | | |
| 5278 | ROBINSON, DUSTIN M | 5103201 | 3201 | 965.17 | 0.00 | | | |
| 5256 | ROBINSON, GREGORY E | 5012525 | 2525 | 2,442.84 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5436 | RODRIGUEZ, DELIA A | 1012012 | 2012 | 1,253.52 | 0.00 | | | |
| 5531 | RODRIGUEZ, MARILU J | 2756800 | 6800 | 751.38 | 0.00 | | | |
| 5820 | ROEFER, FREDERICK A | 2752505 | 2545 | 1,149.39 | 0.00 | | | |
| 5826 | RONK, WEHLANI A | 1015057 | 5057 | 204.86 | 0.00 | | | |
| 5504 | ROSAS, HESED S | 1016800 | 6800 | 1,139.03 | 0.00 | | | |
| 5867 | ROSELIUS, ERICA L | 2503040 | 3012 | 268.14 | 0.00 | | | |
| 1850 | ROSENKOETTER, DAVID G | 1013012 | 3012 | 1,926.98 | 0.00 | | | |
| 5141 | ROUTON, ROBERT F | 1012014 | 2014 | 2,139.61 | 0.00 | | | |
| 4439 | ROWLATT, AUBREY L | 1010213 | 0213 | 2,799.24 | 0.00 | | | |
| 3146 | RUIZ, HAZEL P | 2756800 | 6800 | 1,677.59 | 0.00 | | | |
| 4298 | RUMMEL, RODD L | 2752505 | 2545 | 2,420.10 | 0.00 | | | |
| 4816 | RUNDELL, RACHEL C | 1015060 | 5060 | 81.16 | 0.00 | | | |
| 3934 | RUSSELL, SHERI M | 1010701 | 0701 | 4,845.47 | 0.00 | | | |
| 4603 | RUTHERFORD, BRUCE D | 5603025 | 3025 | 1,484.07 | 0.00 | | | |
| 4953 | RYAN, PETER J | 1012512 | 2512 | 2,326.43 | 0.00 | | | |
| 3434 | RYBA, JUSTIN M | 1012800 | 2800 | 2,345.69 | 0.00 | | | |
| 4255 | SALANOA, JAMES T | 1010600 | 0600 | 2,372.28 | 0.00 | | | |
| 3994 | SALOGGA, MICHAEL J | 2151500 | 1500 | 2,762.70 | 0.00 | | | |
| 5767 | SANCHEZ, KRISTIN A | 1015005 | 5005 | 1,174.03 | 0.00 | | | |
| 5483 | SANCHEZ, PATRICIA G | 1013034 | 3034 | 540.61 | 0.00 | | | |
| 5177 | SANDSTROM, KASSIE B | 1016200 | 6200 | 1,297.76 | 0.00 | | | |
| 5876 | SANNES, AUSTIN E | 1015054 | 3034 | 1,372.27 | 0.00 | | | |
| 4264 | SAPOSNEK, JEREMY M | 1010400 | 0400 | 2,055.65 | 0.00 | | | |
| 2785 | SAUNDERS, SAMUEL B | 1012512 | 2512 | 3,864.56 | 0.00 | | | |
| 5737 | SAWYERS, DYLAN M | 5012537 | 2537 | 1,282.87 | 0.00 | | | |
| 75 | SAYLO, RAYMONT C | 1012004 | 2005 | 136.57 | 0.00 | | | |
| 5766 | SCANLAND, JENNIFER L | 1015055 | 5055 | 131.55 | 0.00 | | | |
| 5425 | SCARBROUGH, ROBERT J | 1013904 | 3904 | 1,469.66 | 0.00 | | | |
| 5508 | SCHAIRER, KAYLA M | 1012017 | 2017 | 1,766.34 | 0.00 | | | |
| 5126 | SCHAMBRA, CATHERINE G | 7607050 | 3005 | 1,827.08 | 0.00 | | | |
| 5794 | SHELLHAMMER, TYLER F | 2752505 | 2530 | 2,252.76 | 0.00 | | | |
| 5412 | SCHILLER, LINDA C | 1012013 | 2013 | 764.82 | 0.00 | | | |
| 5862 | SCHMELZER, ETHAN M | 1015055 | 5055 | 472.99 | 0.00 | | | |
| 5818 | SCHMID, ANDREW R | 2752505 | 2545 | 1,349.57 | 0.00 | | | |
| 5287 | SCHMIDT, NIKKI D | 1010400 | 0400 | 562.80 | 0.00 | | | |
| 5805 | SCHMITZ, JEFFREY D | 1015055 | 5055 | 60.86 | 0.00 | | | |
| 4741 | SCHRECKENGOST, BRITTANY A | 1012014 | 2014 | 1,497.83 | 0.00 | | | |
| 4870 | SCHRECKENGOST, LESLEY | 1012705 | 2705 | 1,463.96 | 0.00 | | | |
| 5526 | SCHUETTE, LISA G | 1010100 | 0100 | 764.64 | 0.00 | | | |
| 5507 | SCHULTZ, PAMELA B | 1010500 | 0500 | 1,506.51 | 0.00 | | | |
| 3678 | SCHULZ, DARREN L | 1013012 | 3012 | 5,426.54 | 0.00 | | | |
| 4378 | SCHULZ, RAYMOND J | 5103201 | 3702 | 1,668.23 | 0.00 | | | |
| 2315 | SCOTT, JEFFREY A | 1012014 | 2014 | 2,704.96 | 0.00 | | | |
| 5250 | SEPULVEDA LOZANO, MELANIE | 1015054 | 5054 | 67.04 | 0.00 | | | |
| 5103 | SERRANO, KIMBERLY K | 1014700 | 4700 | 1,692.73 | 0.00 | | | |
| 4615 | SEWELL, JAZMYN D | 1012706 | 2706 | 2,197.41 | 0.00 | | | |
| 5404 | SHADRON, BILLIE J | 1014700 | 4700 | 2,631.98 | 0.00 | | | |
| 4915 | SHAFFER, MICHAEL A | 1013904 | 3025 | 2,414.72 | 0.00 | | | |
| 4035 | SHINE, NOLAN J | 1012512 | 2512 | 3,005.61 | 0.00 | | | |
| 4545 | SHULL, DENISE A | 5012525 | 2525 | 1,468.20 | 0.00 | | | |
| 5384 | SIEVERS, CAMERON H | 1012017 | 2017 | 1,673.37 | 0.00 | | | |
| 4387 | SIMPSON, NICHOLAS G | 1012012 | 2005 | 2,303.94 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|---------------------------|---------|------|----------|----------|------------|------------|------------|
| 5180 | SINGH-LUEDTKE, OMATTIE | 1010701 | 0701 | 2,517.68 | 0.00 | | | |
| 5835 | SINGLETON, AMANDA N | 1013012 | 3012 | 1,091.03 | 0.00 | | | |
| 4945 | SLIGER, GARY A | 5251414 | 3012 | 746.84 | 0.00 | | | |
| 4509 | SMITH, KYLE A | 1012014 | 2005 | 2,649.44 | 0.00 | | | |
| 2985 | SMITH, MATTHEW R | 1012012 | 2012 | 3,379.26 | 0.00 | | | |
| 5194 | SMITH, PETER W | 1010500 | 0500 | 3,276.26 | 0.00 | | | |
| 5721 | SMITH, RANDY J | 1010710 | 0710 | 2,676.06 | 0.00 | | | |
| 5029 | SMITH, ROBERT G | 1010500 | 0500 | 2,186.75 | 0.00 | | | |
| 5134 | SMITH, SOMMER P | 1015057 | 5057 | 803.00 | 0.00 | | | |
| 5314 | SOLIMAN, STEFFI J | 1010701 | 0701 | 1,400.60 | 0.00 | | | |
| 5639 | SORENSEN, ILSE S | 1015055 | 5055 | 244.59 | 0.00 | | | |
| 5761 | SORHOUE, MATTHEW M | 5603025 | 3025 | 2,039.18 | 0.00 | | | |
| 5645 | SOULE, DEBRA J | 7407254 | 7200 | 2,232.54 | 0.00 | | | |
| 5725 | SOUZA, MARY E | 1010217 | 0217 | 586.40 | 0.00 | | | |
| 2278 | SPEEGLE, DOUGLAS E | 1012014 | 2005 | 3,496.55 | 0.00 | | | |
| 4983 | STAFFEN, LAUREN M | 2756800 | 6800 | 1,902.50 | 0.00 | | | |
| 5676 | STEELE, JAKE D | 2752505 | 2545 | 1,273.55 | 0.00 | | | |
| 5085 | STEVENS-HUGHES, MICHAEL A | 1013034 | 3034 | 1,099.13 | 0.00 | | | |
| 4410 | STEVENSON, JAMIE D | 1010701 | 0701 | 2,552.66 | 0.00 | | | |
| 3902 | STOFFER, JENNIFER A | 1012017 | 2014 | 2,873.32 | 0.00 | | | |
| 4311 | STONE, JONATHAN M | 1012012 | 2005 | 2,400.52 | 0.00 | | | |
| 5585 | STONE, MARLINA M | 1012800 | 2800 | 4,249.88 | 0.00 | | | |
| 5650 | STOVALL, STEVEN M | 1013904 | 3904 | 1,513.57 | 0.00 | | | |
| 4819 | STUCKY, DANIEL L | 1013012 | 3012 | 4,193.29 | 0.00 | | | |
| 4619 | SULLIVAN, HOPE V | 1011425 | 1425 | 3,009.15 | 0.00 | | | |
| 5316 | SWANSON, MICHAEL L | 1010710 | 0710 | 3,356.53 | 0.00 | | | |
| 4090 | SWANSON, TERRANCE A | 2563038 | 3038 | 2,334.65 | 0.00 | | | |
| 5575 | SWEETLAND, JUSTIN A | 1013012 | 3012 | 178.77 | 0.00 | | | |
| 4422 | SWIFT, HALEY C | 1016200 | 6200 | 1,727.14 | 0.00 | | | |
| 5701 | TANN, JACKSON J | 1014700 | 4700 | 2,340.10 | 0.00 | | | |
| 5509 | TANNER, LAWRENCE M | 1013904 | 3904 | 1,362.85 | 0.00 | | | |
| 3246 | THICKE, MICHAEL R | 5203502 | 3502 | 2,663.57 | 0.00 | | | |
| 4618 | THOMAS, DAVID C | 1015012 | 5012 | 1,482.44 | 0.00 | | | |
| 1000 | TIEARNEY, JUSTIN C | 2563038 | 3038 | 2,659.99 | 0.00 | | | |
| 5751 | TIEARNEY, KATIE A | 1013012 | 3025 | 1,336.09 | 0.00 | | | |
| 4364 | TIEARNEY, NATHAN J | 5203502 | 3502 | 1,852.15 | 0.00 | | | |
| 5515 | TIGNAC, JACOB W | 2752505 | 2505 | 2,230.36 | 0.00 | | | |
| 2649 | TINAJERO, MARTHA A | 1014700 | 4700 | 1,964.03 | 0.00 | | | |
| 1551 | TORRES, BRENDA L | 1014700 | 4700 | 1,009.65 | 0.00 | | | |
| 5644 | TORRES, FRANCISCO | 2752005 | 2011 | 3,231.73 | 0.00 | | | |
| 4836 | TORRES, KATE M | 1015055 | 5055 | 446.92 | 0.00 | | | |
| 4981 | TORRES, SAMANTHA M | 1012011 | 2005 | 2,800.32 | 0.00 | | | |
| 5043 | TOUPS, EMILY A | 1010216 | 0216 | 1,241.07 | 0.00 | | | |
| 5469 | TRAPP, NATHAN P | 1012014 | 2014 | 1,878.21 | 0.00 | | | |
| 5115 | TREMAINE, TY W | 1012512 | 2512 | 1,813.33 | 0.00 | | | |
| 5566 | TRIPP, JONATHAN A | 1012012 | 2012 | 2,955.60 | 0.00 | | | |
| 3461 | TRIPP, KIMBERLY L | 1012017 | 2005 | 1,927.51 | 0.00 | | | |
| 4108 | TRIPP, NATHANIEL J | 1015056 | 5056 | 227.17 | 0.00 | | | |
| 2291 | TROTTER, JOE C | 1012011 | 2011 | 2,710.84 | 0.00 | | | |
| 2613 | TSCHETTER, MARTHA A | 2752005 | 2005 | 3,686.53 | 0.00 | | | |
| 5821 | TUCKER, GABRIEL C | 2752505 | 2545 | 1,412.20 | 0.00 | | | |
| 3219 | TUCKER, MORGAN H | 1012012 | 2012 | 2,691.91 | 0.00 | | | |

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 08/19/2022

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------|------------------------|---------|------|----------|----------|------------|------------|------------|
| 5560 | TULLY, ADAM Q | 1010500 | 0500 | 3,070.44 | 0.00 | | | |
| 5567 | TURRELL, CHRISTOPHER H | 1015059 | 5059 | 380.65 | 0.00 | | | |
| 4926 | TUSHBANT, JEROME S | 1012004 | 2004 | 4,704.61 | 0.00 | | | |
| 5861 | TUTTLE, BRIDGET B | 1015055 | 5055 | 204.10 | 0.00 | | | |
| 4371 | TUTTLE, CHRISTINE A | 1012004 | 2005 | 4,985.20 | 0.00 | | | |
| 5181 | TUTTLE, EMMA J | 1015055 | 5055 | 193.35 | 0.00 | | | |
| 478 | TUTTLE, JEREMY J | 1015055 | 5055 | 268.89 | 0.00 | | | |
| 4765 | VALDES, JOSHUA O | 1012014 | 2005 | 1,994.99 | 0.00 | | | |
| 5864 | VAN UNEN, ANNETTE N | 1012004 | 2005 | 513.54 | 0.00 | | | |
| 5130 | VANBEUGE, BRENDON D | 1012014 | 2005 | 1,132.77 | 0.00 | | | |
| 5437 | VANBEUGE, JACOB D | 1012014 | 2014 | 2,636.94 | 0.00 | | | |
| 5819 | VASENDEN, SAMANTHA N | 2752505 | 2545 | 1,356.11 | 0.00 | | | |
| 5613 | VASEY, GEORGIA L | 2545047 | 5047 | 2,675.61 | 0.00 | | | |
| 5376 | VEGA, BRANDI M | 1012706 | 2706 | 1,778.85 | 0.00 | | | |
| 5851 | VIEIRA, LAUREN M | 1012017 | 2017 | 1,580.16 | 0.00 | | | |
| 4219 | VIGLIETTA, ANTHONY W | 1012012 | 2005 | 2,222.68 | 0.00 | | | |
| 4773 | VILLAGRANA, PAOLA I | 1012705 | 2705 | 2,966.49 | 0.00 | | | |
| 3643 | WAKELING, EVELYN S | 1014700 | 4700 | 1,984.06 | 0.00 | | | |
| 5770 | WALKER, TYLER C | 1015012 | 5012 | 1,218.72 | 0.00 | | | |
| 3572 | WALL, ERIKA L | 1012013 | 2013 | 2,254.09 | 0.00 | | | |
| 492 | WALL, FRED | 1012012 | 2005 | 3,910.51 | 0.00 | | | |
| 5735 | WALLACE, MICHAEL P | 5103201 | 3201 | 1,404.10 | 0.00 | | | |
| 5799 | WALLS, COREY J | 5103201 | 3201 | 1,901.89 | 0.00 | | | |
| 5760 | WALSH, MEGAN N | 1016853 | 6800 | 1,378.58 | 0.00 | | | |
| 4508 | WARNER, COURTNEY E | 2151500 | 1500 | 3,876.97 | 0.00 | | | |
| 3794 | WARREN, TAMAR S | 1010212 | 0212 | 1,740.84 | 0.00 | | | |
| 4236 | WARTGOW, SANDRA M | 5012525 | 2525 | 2,832.96 | 0.00 | | | |
| 5067 | WASS, GRANT H | 1015056 | 5056 | 494.76 | 0.00 | | | |
| 4952 | WASZKIEWICZ, BRET A | 5012525 | 2525 | 2,358.95 | 0.00 | | | |
| 4929 | WATERMAN, VANESSA A | 1012706 | 2706 | 1,521.99 | 0.00 | | | |
| 5871 | WATSON, LUCIANA V | 1014700 | 4700 | 1,571.76 | 0.00 | | | |
| 5335 | WEAVER, JAKOB B | 1012017 | 2017 | 1,951.54 | 0.00 | | | |
| 5884 | WEDDELL, JAMES H | 1015059 | 5059 | 0.00 | 0.00 | | | |
| 5581 | WEIDNER, AMY C | 1012014 | 2014 | 1,500.66 | 0.00 | | | |
| 5708 | WEISS, KEVIN B | 1010710 | 0710 | 2,281.79 | 0.00 | | | |
| 4287 | WENTWORTH, NICHOLAS A | 1015005 | 5005 | 2,158.24 | 0.00 | | | |
| 4502 | WERNETT, JAMES A | 1016200 | 6200 | 1,357.82 | 0.00 | | | |
| 5599 | WETHERINGTON, CHASE R | 2752505 | 2545 | 1,350.57 | 0.00 | | | |
| 5802 | WEXLER, STUART B | 7407205 | 7200 | 2,044.70 | 0.00 | | | |
| 5833 | WHALEN, CLAYTON S | 1015055 | 5055 | 138.87 | 0.00 | | | |
| 4984 | WHITAKER, JARED L | 2545047 | 5047 | 1,588.40 | 0.00 | | | |
| 5816 | WHITE, CARMEN E | 1013034 | 3034 | 1,523.81 | 0.00 | | | |
| 5540 | WHITE, JEANNIE M | 1013034 | 3034 | 1,792.31 | 0.00 | | | |
| 5522 | WHITE, MAURICE E | 1010100 | 0100 | 542.54 | 0.00 | | | |
| 5135 | WHITE, SARAH E | 1010500 | 0500 | 2,905.58 | 0.00 | | | |
| 5346 | WIELE, BRYCE C | 1010400 | 0400 | 1,814.44 | 0.00 | | | |
| 4951 | WIELKIE, JOHNATHAN S | 5012525 | 2525 | 3,345.43 | 0.00 | | | |
| 3866 | WIESE, SHAWN L | 5103201 | 3201 | 3,185.37 | 0.00 | | | |
| 5479 | WIEST, JAMIE M | 1010212 | 0212 | 1,077.65 | 0.00 | | | |
| 2663 | WILDBLOOD, JASON A | 1012014 | 2014 | 2,472.42 | 0.00 | | | |
| 5830 | WILKINSON, MICHAEL R | 1012515 | 2515 | 4,593.50 | 0.00 | | | |
| 5558 | WILLIAMS, MARQUIS D | 2503035 | 3012 | 2,318.74 | 0.00 | | | |

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220819 PAY PERIOD: 07/29/2022 TO 08/11/2022 CHECK DATE: 08/19/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

| EMP # | NAME | ORG | LOC | EMPE AMT | EMPR AMT | EMPE GROSS | LIMIT TYPE | DIFFERENCE |
|-------------------|------------------------|---------|------|--------------|----------|------------|------------|------------|
| 4744 | WILLIAMSON, JENNIFER C | 1012515 | 2515 | 2,689.59 | 0.00 | | | |
| 5607 | WILLIARD, RIDGE L | 1015060 | 5060 | 147.50 | 0.00 | | | |
| 5385 | WILLIS, ROSALINDA B | 1012004 | 2004 | 409.88 | 0.00 | | | |
| 4960 | WILSON, DANIELLE R | 1012017 | 2005 | 456.32 | 0.00 | | | |
| 5411 | WILSON, HALEY M | 1016200 | 6200 | 1,556.16 | 0.00 | | | |
| 4971 | WISE, ALLEN W | 1015056 | 5056 | 518.98 | 0.00 | | | |
| 3032 | WISE, URIAH V | 5203502 | 3502 | 1,980.99 | 0.00 | | | |
| 5538 | WITTER, SCOTT M | 5203502 | 3502 | 1,582.00 | 0.00 | | | |
| 5203 | WOLZ, MADELINE E | 1015055 | 5055 | 146.41 | 0.00 | | | |
| 4092 | WOOD, GARY N | 2563038 | 3038 | 1,887.60 | 0.00 | | | |
| 5757 | WOOD, STEPHEN J | 1010600 | 0600 | 2,443.22 | 0.00 | | | |
| 4432 | WOODBURY, JASON D | 1010500 | 0500 | 4,228.09 | 0.00 | | | |
| 5359 | WURSTER, BETHANY M | 1012012 | 2012 | 2,218.80 | 0.00 | | | |
| 623 | YANG, WENDY E | 1014700 | 4700 | 2,865.77 | 0.00 | | | |
| 2705 | YASUMOTO, SYLVIA M | 1010213 | 0213 | 1,677.58 | 0.00 | | | |
| 5684 | YOST, JANELLE L | 1010500 | 0500 | 532.72 | 0.00 | | | |
| 4601 | YU, JENG DAW | 1010500 | 0500 | 5,494.70 | 0.00 | | | |
| 5529 | ZAMPIRRO, GRANT A | 1012014 | 2014 | 1,736.55 | 0.00 | | | |
| 5275 | ZAVALA, FRANK | 1012706 | 2706 | 0.00 | 0.00 | | | |
| RECORD COUNT: 788 | | TOTAL | | 1,554,661.66 | 0.00 | | | |
| GRAND TOTAL | | | | 1,656,788.27 | 0.00 | | | |

** END OF REPORT - Generated by Steffi Soliman **



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Sheri Russell, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding the report on the condition of each fund in the treasury and the statements of receipts and expenditures through September 2, 2022, per NRS 251.030 and NRS 354.290. (Sheri Russell, srussell@carson.org)

Staff Summary: NRS 251.030 requires the Chief Financial Officer (for the purpose of the statute acting as the County Auditor) to report to the Board of Supervisors, at each regular meeting thereof, the condition of each fund in the treasury. NRS 354.290 requires the County Auditor to report to the Board of Supervisors a statement of revenues and expenditures based on the accounts and funds as were used in the budget. A more detailed accounting is available on the City's website – www.carson.org.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to accept the report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

A "Condition of the Treasury Report" is attached indicating the beginning balance, receipts, disbursements and the ending balance of each cash account for every fund in the City as of September 2, 2022.

It is important to note that there will always be timing differences with these balances - for example, while all departments take deposits to the bank on a daily basis, there is usually a delay between when the reports are prepared and when they are entered into the system.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 251.030 and 354.290

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted?

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachments:

[BOS Cash Report 09-02-2022.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CONDITION OF THE TREASURY REPORT

CASH ACTIVITY BETWEEN 08/19/2022 & 09/02/2022

| FUND | FUND NAME | BEGINNING BALANCE | RECEIPTS | DISBURSEMENTS | ENDING BALANCE |
|--------------|--------------------------------------|--------------------------|-------------------------|------------------------|--------------------------|
| 101 | GENERAL FUND | \$ 16,410,923.48 | \$ 6,471,952.06 | \$ 2,334,097.40 | \$ 20,548,778.14 |
| 201 | AIRPORT FUND | 295,824.07 | - | 295,824.00 | 0.07 |
| 202 | COOPERATIVE EXTENSION FUND | 250,918.82 | 8,344.83 | 20.75 | 259,242.90 |
| 208 | SUPPLEMENTAL INDIGENT FUND | 2,493,016.00 | 120,938.38 | 149,219.07 | 2,464,735.31 |
| 210 | CAPITAL PROJECTS FUND | 24,357,078.20 | 32,601.60 | 408,482.89 | 23,981,196.91 |
| 215 | SENIOR CENTER FUND | 471,621.51 | 32,601.52 | 18,291.37 | 485,931.66 |
| 225 | CARSON CITY TRANSIT FUND | 33,775.62 | - | 41,176.12 | (7,400.50) ¹ |
| 230 | LIBRARY GIFT FUND | 102,802.70 | 133.50 | - | 102,936.20 |
| 235 | LANDSCAPE MAINTENANCE FUND | 500,390.94 | 5,408.51 | 1,509.46 | 504,289.99 |
| 236 | ADMINISTRATIVE ASSESSMENT FUND | 40,823.51 | 907.00 | 6,452.21 | 35,278.30 |
| 237 | S. CARSON NEIGHBORHOOD IMPROV. DIST. | 25,689.80 | 8,896.50 | - | 34,586.30 |
| 240 | TRAFFIC/TRANSPORTATION FUND | 19,113.49 | 90.00 | 414.06 | 18,789.43 |
| 245 | CAMPO FUND | 104,166.78 | 4,912.28 | 8,300.60 | 100,778.46 |
| 250 | REGIONAL TRANSPORTATION FUND | 3,916,176.04 | 1,480.82 | 488,262.23 | 3,429,394.63 |
| 253 | V & T INFRASTRUCTURE FUND | 2,494,153.11 | 181,149.32 | 37,482.91 | 2,637,819.52 |
| 254 | QUALITY OF LIFE FUND | 5,241,763.75 | 364,747.59 | 60,324.44 | 5,546,186.90 |
| 256 | STREET MAINTENANCE FUND | 1,209,492.64 | 362,293.59 | 178,313.85 | 1,393,472.38 |
| 275 | GRANT FUND | 19,460,936.95 | 320,679.97 | 294,213.41 | 19,487,403.51 |
| 280 | COMMISSARY FUND | 130,454.28 | - | 2,712.24 | 127,742.04 |
| 287 | 911 SURCHARGE FUND | 1,127,839.83 | 3,769.48 | 305.00 | 1,131,304.31 |
| 310 | INFRASTRUCTURE TAX FUND | 1,834,247.30 | 181,149.72 | 95,962.85 | 1,919,434.17 |
| 340 | EXTRAORDINARY MAINTENANCE FUND | 11,824,740.13 | 190.97 | 68,635.72 | 11,756,295.38 |
| 350 | RESIDENTIAL CONSTRUCTION TAX FUND | 1,051,587.34 | 13,000.00 | - | 1,064,587.34 |
| 410 | DEBT SERVICE FUND | 1,358,720.53 | - | 700.00 | 1,358,020.53 |
| 501 | AMBULANCE FUND | 4,277,608.00 | 50,392.78 | 107,921.63 | 4,220,079.15 |
| 505 | STORMWATER FUND | 1,166,827.14 | 89,090.73 | 76,315.40 | 1,179,602.47 |
| 510 | WASTEWATER FUND | 25,350,179.90 | 757,590.12 | 336,341.37 | 25,771,428.65 |
| 520 | WATER FUND | 27,024,694.35 | 975,059.53 | 550,558.33 | 27,449,195.55 |
| 525 | BUILDING PERMITS FUND | 1,252,257.82 | 98,893.92 | 11,584.88 | 1,339,566.86 |
| 530 | CEMETERY FUND | 540,725.76 | 2,277.30 | 3,520.45 | 539,482.61 |
| 560 | FLEET MANAGEMENT FUND | 2,608,509.15 | - | 112,101.79 | 2,496,407.36 |
| 570 | GROUP MEDICAL INSURANCE FUND | 264,198.33 | 397,210.81 | 751,050.93 | (89,641.79) ² |
| 580 | WORKERS COMPENSATION FUND | 3,433,545.96 | 22,086.95 | 7,016.26 | 3,448,616.65 |
| 590 | INSURANCE FUND | 1,704,216.67 | - | 9,402.98 | 1,694,813.69 |
| 602 | REDEVELOPMENT ADMINISTRATIVE FUND | 74,618.90 | - | 8,650.41 | 65,968.49 |
| 603 | REDEVELOPMENT REVOLVING FUND | 2,678,102.53 | - | 38,627.97 | 2,639,474.56 |
| 604 | REDEVELOPMENT TAX INCREMENT FUND | 1,273,495.99 | 259,638.08 | - | 1,533,134.07 |
| 730 | SCHOOL DEBT FUND | 10,854,680.10 | 316,882.32 | 7.31 | 11,171,555.11 |
| 740 | CARSON CITY TOURISM AUTHORITY | 2,543,689.18 | 199,933.28 | 46,943.36 | 2,696,679.10 |
| 748 | CARSON CITY SCHOOL OPERATING FUND | 4,091,537.88 | 489,043.28 | 419,799.08 | 4,160,782.08 |
| 750 | STATE OF NEVADA FUND | 1,351,157.93 | 166,383.88 | 46,174.97 | 1,471,366.84 |
| 752 | RANGE IMPROVEMENT FUND | 166.65 | - | 34.94 | 131.71 |
| 756 | EAGLE VALLEY WATER DISTRICT FUND | 30,217.09 | 2,843.10 | - | 33,060.19 |
| 760 | WATER SUB-CONSERVANCY FUND | 121,234.16 | 46,098.32 | 26,931.77 | 140,400.71 |
| 765 | FISH AND GAME FUND | 7,118.06 | - | - | 7,118.06 |
| 770 | FORFEITURE ACCOUNT | 95,010.67 | - | 3,048.28 | 91,962.39 |
| 780 | DOWNTOWN NEIGHBORHOOD IMPROV. DIST. | 132,428.96 | 2,972.15 | - | 135,401.11 |
| 793 | CONTROLLER'S TRUST FUND | 2,976.29 | - | - | 2,976.29 |
| 850 | CARSON CITY OPEB TRUST FUND | 2,611,629.45 | 138,083.16 | 140,756.89 | 2,608,955.72 |
| TOTAL | | \$ 188,247,083.74 | \$ 12,129,727.35 | \$ 7,187,489.58 | \$ 193,189,321.51 |

¹ Timing difference - awaiting grant reimbursements.

² Timing difference - insurance bill paid prior to employee insurance withholdings.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Jennifer Budge, Parks, Recreation & Open Space Director and Robert Nellis, Real Property Manager

Agenda Title: For Possible Action: Discussion and possible action regarding the dedication of Carson City Assessor's Parcel Numbers ("APN") 010-751-17, 010-751-33, 010-751-32, 010-753-18 and 010-754-01, which were offered to Carson City for public use as Common Areas A, B, C, D and E ("Common Areas") in the Final Map for Schulz Ranch Subdivision - Phase 4, recorded as Map Number 2976 on October 7, 2019 ("Final Map"). (Jennifer Budge, jbudg@carson.org and Robert Nellis, rnellis@carson.org)

Staff Summary: In 2015, the City entered into a development agreement creating the Schulz Ranch Landscape Maintenance District ("LMD"). The City's LMD ordinance requires that common areas maintained through a LMD be dedicated to the City. The Final Map provides that the Common Areas are dedicated to the City for public use, but the City will not accept the dedication until all improvements are complete and a notice of completion has been issued. The Final Map's conditions are now satisfied; therefore, staff recommends accepting dedication of the Common Areas.

Agenda Action: Formal Action / Motion **Time Requested:** N/A

Proposed Motion

I move to accept dedication of the Common Areas and authorize the Mayor to sign the dedication acceptance documents.

Board's Strategic Goal

Quality of Life

Previous Action

October 20, 2005 – The Board approved Tentative Subdivision Map ("TSM") 05-144.

September 1, 2011 – The Board approved a Development Agreement for the Schulz Ranch Subdivision.

April 3, 2014 – The Board approved the first amendment of the Development Agreement.

August 7, 2014 – The Board approved the Final Subdivision Map for Phase 1 of Schulz Ranch.

April 16, 2015 – The Board approved and accepted the Schulz Ranch Maintenance District Petition and created the Schulz Ranch Maintenance District.

May 21, 2015 – The Board adopted Bill No. 106, Ordinance No. 2015-4, approving the Schulz Ranch Maintenance District Development Agreement.

July 26, 2016 – The Board approved the Final Subdivision Map for Phase 2 of Schulz Ranch.

November 17, 2017 – The Board approved the second amendment to the Development Agreement and the Final Subdivision Map for Phase 3 of Schulz Ranch.

September 5, 2019 – The Board continued the approval of Phase 4 Schulz Ranch to the September 19, 2019 meeting to provide the developer time to perfect the necessary easements for off-site drainage improvements. The matter was continued to the October 3, 2019 meeting at the request of the applicant, due to scheduling conflicts with the meeting of September 19, 2019.

October 3, 2019 – The Board approved the Final Subdivision Map known as Schulz Ranch, Phase 4, which the Board found complied with all of the conditions of approval as contained in the Schulz Ranch Common Open Space Development Tentative Map Notice of Decision and Schulz Ranch Development Agreement, as amended, pursuant to the requirements of Carson City Municipal Code. Additionally, the Board accepted dedication of Schulz Ranch Park, APN 010-732-05, to Carson City for public recreation purposes, offered as Neighborhood Park Common Area “A” on the Final Map for Schulz Ranch Subdivision Phase 3.

January 6, 2022 – The Board accepted dedication of Schulz Ranch Assessor Parcel Numbers 010-733-03, 010-733-06, 010-731-01 and 010-733-18 to Carson City for public recreation purposes, offered as Common Areas B, C, D, and E on the Final Map for Schulz Ranch Subdivision Phase 3.

Background/Issues & Analysis

Schulz Ranch Subdivision - Phase 4 is located on Race Track Road, formerly APN 009-311-64. It is a residential development consisting of 100 residential lots, common areas and right-of-way on property zoned Single Family 6,000 - Specific Plan Area (SF6-SPA). It fully complies with all of the conditions of approval contained in the Schulz Ranch Common Open Space Development Tentative Map Notice of Decision and Schulz Ranch Development Agreement, as amended, pursuant to the requirements of Carson City Municipal Code (FSM-17-073).

Consistent with the terms of the Schulz Ranch LMD, the Final Map provides “Common Areas A, B, C, D, and E are offered for dedication to Carson City for public use.” Further, “[a]ll parks and Common Areas, and all landscaped areas within the street rights-of-way, are to be owned and maintained by Carson City and funded by a Landscape Maintenance District. All of these properties are offered for dedication to the City for public parks and recreation purposes (reference recorded documents 454329 and 473951). The Parks, Recreation & Open Space Department will not accept any parks, common areas, trail connectivity improvements or street right-of-way landscaping until all project improvements on the applicable parcel(s) are complete, inspected, and a notice of completion has been issued.”

The improvements on Common Areas A, B, C, D and E are complete, they have been inspected and a notice of completion has been issued. Therefore, the City is now able to accept dedication of the Common Areas. The aggregated value of the Common Areas is estimated to be \$197,258 apportioned as follows: Common Area A - \$80,284; Common Area B - \$41,246; Common Area C - \$14,488; Common Area D - \$57,913; and Common Area E - \$3,327.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 278.240; CCMC 17.18.050(2)(m).

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: 2355015-500438 Schulz Ranch Landscape Maintenance District for on-going maintenance expenses

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Maintenance expenses will be paid for from assessment amounts collected through the Schulz Ranch Landscape Maintenance District 2355015-500438. If approved, Dedicated Open Space will be added to the City's property listing for Fiscal Year 2023, as a donation in the amount of \$197,258. There are adequate funds available to add this to the maintenance responsibilities within the District.

Alternatives

Do not accept staff's recommendation and propose a modified motion or provide alternate direction to staff.

Attachments:

[Schulz Phase 4 all exhibits.pdf](#)

Board Action Taken:

| | | |
|---------------|----------|---------|
| Motion: _____ | 1) _____ | Aye/Nay |
| | 2) _____ | _____ |
| | | _____ |
| | | _____ |
| | | _____ |

(Vote Recorded By)

APNs:

010-751-17
010-751-33
010-751-32
010-753-18
010-754-01

Schulz Ranch Phase 4 landscape improvements:

Refer to attached legal descriptions and maps

When recorded, return to:

Carson City Parks, Recreation & Open Space Department
Attn. Nick Wentworth, Parks Project Manager
3303 Butti Way, Building 9
Carson City, Nevada 89701

NOTICE OF COMPLETION

Notice is hereby given that Carson City, a consolidated municipality existing under and by virtue of the laws of the State of Nevada, hereinafter called "City," has examined the following property consistent with Note 8 of the Final Map for Schulz Ranch Subdivision - Phase 4, recorded as Map Number 2976 on October 07, 2019:

CARSON CITY PARKS, RECREATION & OPEN SPACE DEPARTMENT
SCHULZ RANCH SUBDIVISION - PHASE 4 LANDSCAPING PROJECT
CARSON CITY, NEVADA

Lennar Reno, LLC, 9425 Double Diamond Parkway, Reno, Nevada, 89521, did on the 2nd day of March 2016, enter into a contract with Legends Landscaping, a landscape contractor in Carson City, State of Nevada, for the construction of the SCHULZ RANCH SUBDIVISION - PHASE 4 LANDSCAPING PROJECT, Carson City, Nevada.

That on the 29th day of July 2022, an authorized representative of the City completed a final inspection of the improvements on Common Areas A, B, C, D, and E from the Final Map for Schulz Ranch Subdivision - Phase 4, recorded as Map Number 2976 on October 07, 2019, and that City representative found that those improvements were complete within the terms of the Schulz Ranch Development Agreement .

By: 
Jennifer Budge, Director
Parks Recreation and Open Space Department

LEGAL DESCRIPTIONS

APN: 010-751-17

"Common Area A"

A PORTION OF THE NE. 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "A" (APN 010-751-17) CONTAINING 66,223 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION - PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

APN: 010-751-33

"Common Area B"

A PORTION OF THE NE. 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "B" (APN 010-751-33) CONTAINING 13,703 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION - PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

APN: 010-751-32

"Common Area C"

A PORTION OF THE NE. 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "C" (APN 010-751-32) CONTAINING 3,673 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION - PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

APN: 010-753-18

"Common Area D"

A PORTION OF THE NE. 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "D" (APN 010-753-18) CONTAINING 27,442 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION - PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

APN: 010-754-01
"Common Area E"

A PORTION OF THE NE. 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "E" (APN 010-754-01) CONTAINING 823 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION - PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

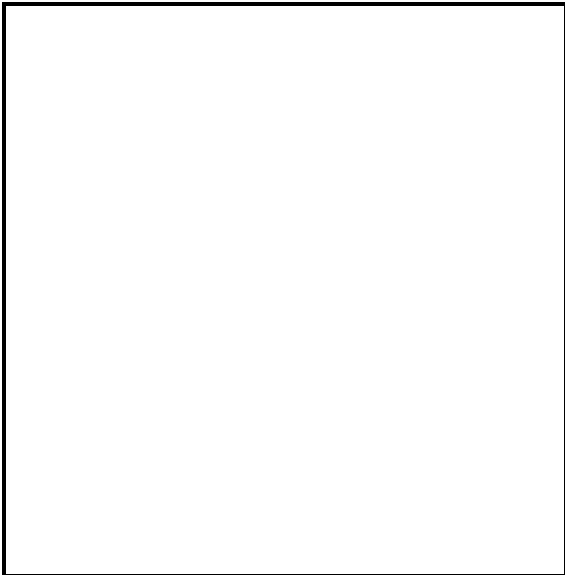
**ACCEPTANCE OF DEDICATION OF LAND
FOR PUBLIC RECREATION PURPOSES**

APN#: 010-751-17

GRANTOR: LENNAR RENO, LLC

GRANTEE: CARSON CITY, NEVADA

A PORTION OF THE NE 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.



CARSON CITY, A CONSOLIDATED MUNICIPALITY OF THE STATE OF NEVADA, HEREBY ACCEPTS THE DEDICATION IN FEE, for public use, of lands owned by Lennar Reno, LLC, more specifically described as follows:

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "A" (APN 010-751-17) CONTAINING 66,223 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION – PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

TOGETHER WITH the tenements, hereditaments, appurtenances, reversions, remainders, rents, issues, and profits thereof unto the GRANTEE and to its assigns, forever.

IN WITNESS WHEREOF: I have hereunto set my hand, this ____ day of _____ 2022.

GRANTEE, CARSON CITY

APPROVED

REVIEWED AND RECOMMENDED BY:

Lori Bagwell, Mayor

Date

Randall Rice P.E., City Engineer

Date

ATTEST:

APPROVED AS TO FORM:

Aubrey Rowlett, Clerk-Recorder

Date

Carson City District Attorney

Date

EXHIBIT "A"
COMMON AREA "A"

All that certain real property situated within the Northeast One-Quarter (NE¼) of the Section 5, Township 14 North, Range 20 East, M.D.M., Carson City, State of Nevada, further described as follows:

Common Area "A" as shown on the Final Map for Schulz Ranch Subdivision – Phase 4, filed in Book 11, Page 2976, as filed number 499222, filed October 7, 2019, in the Official Records of Carson City, Nevada.

Containing 66,223 square feet, more or less.

The Basis of Bearing for this description is Nevada State Plane Coordinate System, West Zone, NAD 27, Carson City Modified as determined from G.P.S. observations of the found monuments "Hill" and "230103L", using the ground coordinates as published by the City of Carson. combined ground to grid scale factor: 0.9997992943. all distance shown hereon are ground distances. to translate from NAD27 to NAD83/94 move Grid Coordinates North 09°11'43" East, 13,294,177.17 feet.

SURVEYOR'S CERTIFICATE

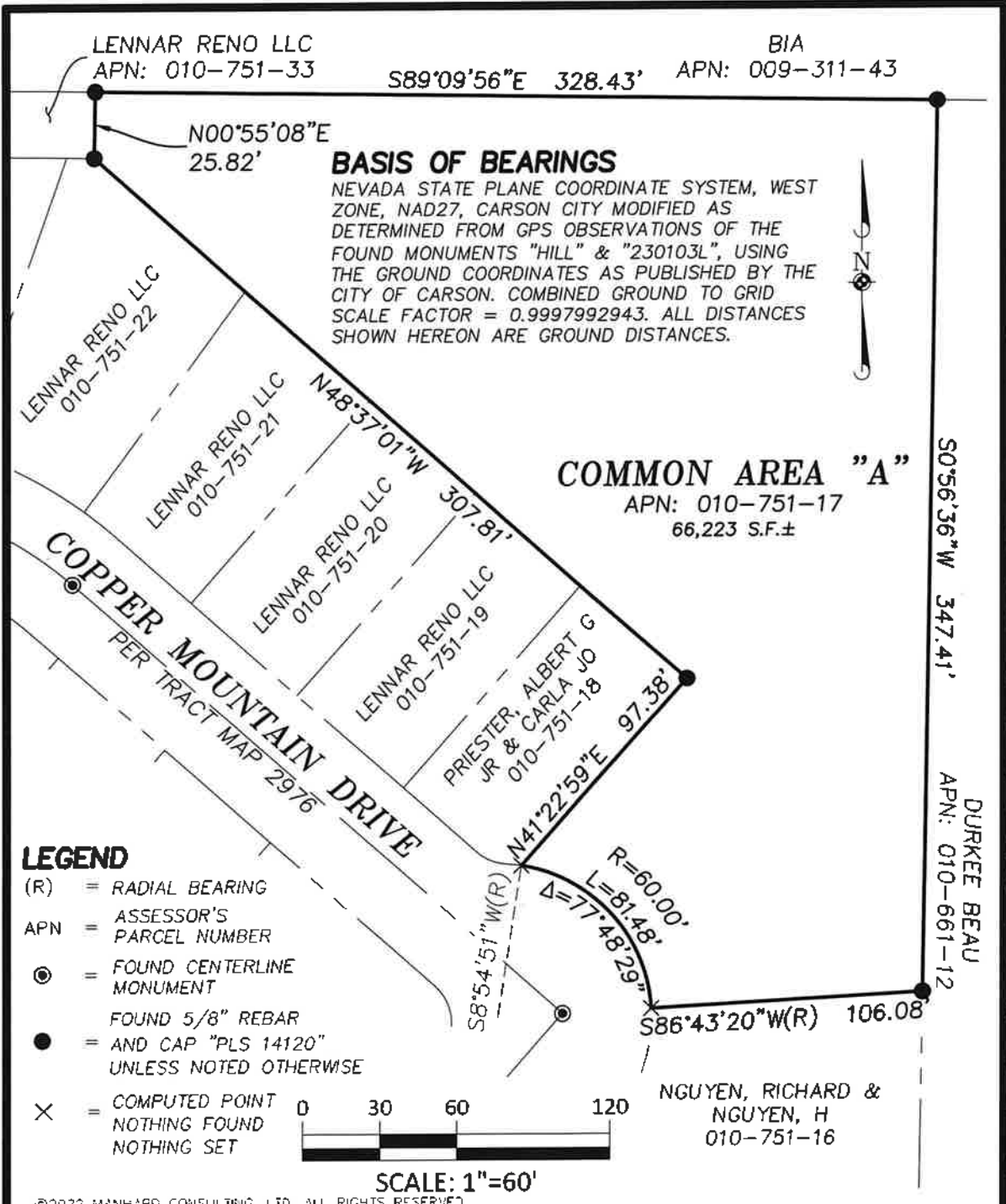
I hereby certify that the attached legal description was prepared by me or under my direct supervision and is accurate to the best of my knowledge and belief.

Lee H. Smithson
Nevada PLS 5097
For and on behalf of



241 RIDGE STREET, 4TH FLOOR
RENO, NEVADA 89501
(775) 887-5222





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| | |
|-----------------------------|----------------------|
| COMMON AREA "A" | |
| CARSON CITY, NEVADA | |
| SCHULZ RANCH PHASE 4 | |
| PM: <u>LHS</u> | SHEET |
| DRAWN: <u>ACP</u> | 1 OF 1 |
| DATE: <u>APRIL 2022</u> | |
| SCALE: <u>1" = 60'</u> | CWCCN |

Dwg Name: P:\c\ccn\dwg\Surv\Final Drawings\Exhibits\Surv\PHASE4_COMMAREA-EXHIBITS.dwg Updated By: APerez 14:05

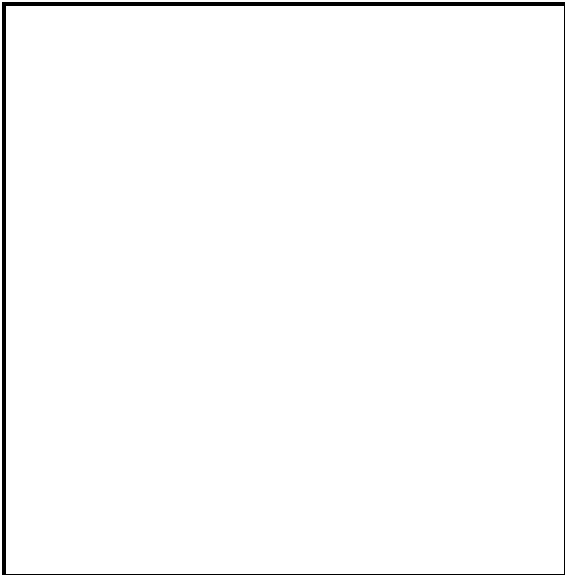
**ACCEPTANCE OF DEDICATION OF LAND
FOR PUBLIC RECREATION PURPOSES**

APN#: 010-751-33

GRANTOR: LENNAR RENO, LLC

GRANTEE: CARSON CITY, NEVADA

A PORTION OF THE NE 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.



CARSON CITY, A CONSOLIDATED MUNICIPALITY OF THE STATE OF NEVADA, HEREBY ACCEPTS THE DEDICATION IN FEE, for public use, of lands owned by Lennar Reno, LLC, more specifically described as follows:

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "B" (APN 010-751-33) CONTAINING 13,703 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION – PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

TOGETHER WITH the tenements, hereditaments, appurtenances, reversions, remainders, rents, issues, and profits thereof unto the GRANTEE and to its assigns, forever.

IN WITNESS WHEREOF: I have hereunto set my hand, this ____ day of _____ 2022.

GRANTEE, CARSON CITY

APPROVED

REVIEWED AND RECOMMENDED BY:

Lori Bagwell, Mayor

Date

Randall Rice P.E., City Engineer

Date

ATTEST:

APPROVED AS TO FORM:

Aubrey Rowlett, Clerk-Recorder

Date

Carson City District Attorney

Date

EXHIBIT "A"
COMMON AREA "B"

All that certain real property situated within the Northeast One-Quarter (NE¹/₄) of the Section 5, Township 14 North, Range 20 East, M.D.M., Carson City, State of Nevada, further described as follows:

Common Area "B" as shown on the Final Map for Schulz Ranch Subdivision – Phase 4, filed in Book 11, Page 2976, as filed number 499222, filed October 7, 2019, in the Official Records of Carson City, Nevada.

Containing 13,703 square feet, more or less.

The Basis of Bearing for this description is Nevada State Plane Coordinate System, West Zone, NAD 27, Carson City Modified as determined from G.P.S. observations of the found monuments "Hill" and "230103L", using the ground coordinates as published by the City of Carson. combined ground to grid scale factor: 0.9997992943. all distance shown hereon are ground distances. to translate from NAD27 to NAD83/94 move Grid Coordinates North 09°11'43" East, 13,294,177.17 feet.

SURVEYOR'S CERTIFICATE

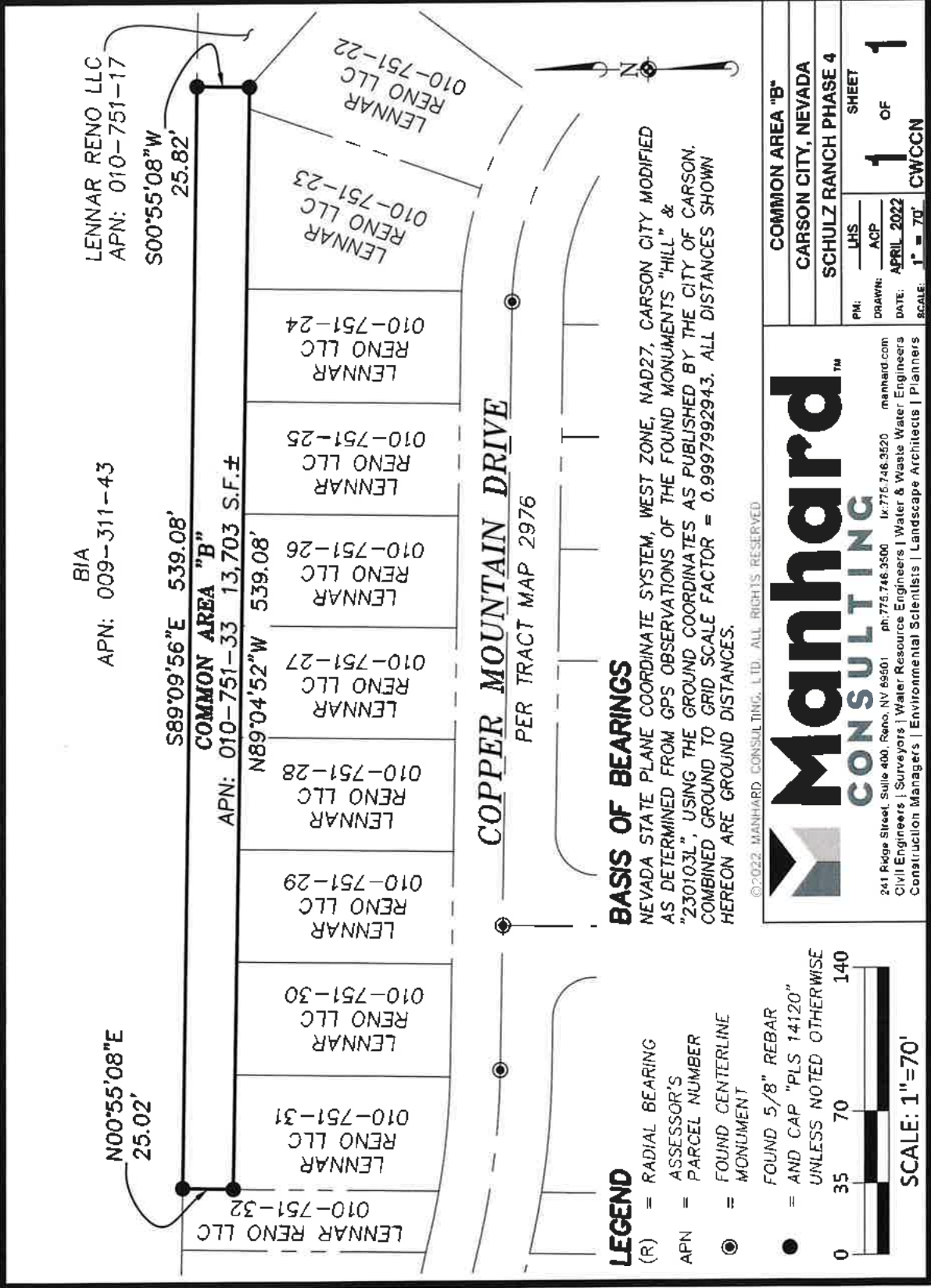
I hereby certify that the attached legal description was prepared by me or under my direct supervision and is accurate to the best of my knowledge and belief.

Lee H. Smithson
Nevada PLS 5097
For and on behalf of



241 RIDGE STREET, 4TH FLOOR
RENO, NEVADA 89501
(775) 887-5222





BASIS OF BEARINGS
 NEVADA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD27, CARSON CITY MODIFIED AS DETERMINED FROM GPS OBSERVATIONS OF THE FOUND MONUMENTS "HILL" & "230103L", USING THE GROUND COORDINATES AS PUBLISHED BY THE CITY OF CARSON. COMBINED GROUND TO GRID SCALE FACTOR = 0.9997992943. ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES.

- LEGEND**
- (R) = RADIAL BEARING
 - APN = ASSESSOR'S PARCEL NUMBER
 - = FOUND CENTERLINE MONUMENT
 - = FOUND 5/8" REBAR AND CAP "PLS 14120" UNLESS NOTED OTHERWISE



| | |
|----------------------|---------|
| COMMON AREA "B" | |
| CARSON CITY, NEVADA | |
| SCHULZ RANCH PHASE 4 | |
| PM: LHS | SHEET 1 |
| DRAWN: ACP | OF 1 |
| DATE: APRIL 2022 | |
| SCALE: 1" = 70' | CWCCN |

Manhard CONSULTING

241 Ridge Street, Suite 400, Reno, NV 89501 | 775.746.3500 | 775.746.3520 | manhard.com
 Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
 Construction Managers | Environmental Scientists | Landscape Architects | Planners

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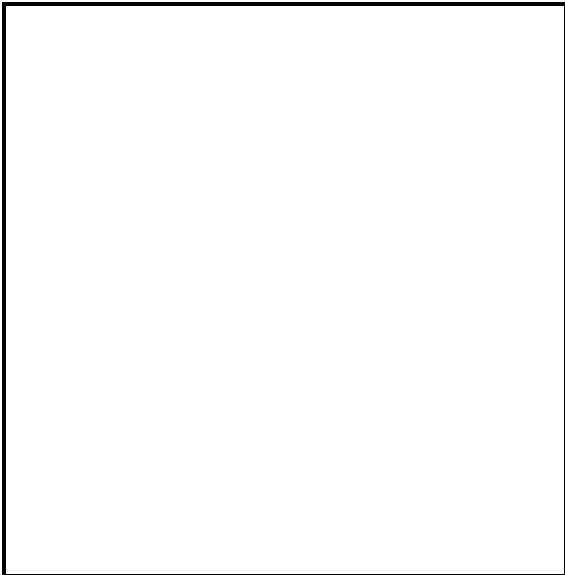
**ACCEPTANCE OF DEDICATION OF LAND
FOR PUBLIC RECREATION PURPOSES**

APN#: 010-751-32

GRANTOR: LENNAR RENO, LLC

GRANTEE: CARSON CITY, NEVADA

A PORTION OF THE NE 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.



CARSON CITY, A CONSOLIDATED MUNICIPALITY OF THE STATE OF NEVADA, HEREBY ACCEPTS THE DEDICATION IN FEE, for public use, of lands owned by Lennar Reno, LLC, more specifically described as follows:

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA "C" (APN 010-751-32) CONTAINING 3,673 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION – PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT "A" ATTACHED HERETO.

TOGETHER WITH the tenements, hereditaments, appurtenances, reversions, remainders, rents, issues, and profits thereof unto the GRANTEE and to its assigns, forever.

IN WITNESS WHEREOF: I have hereunto set my hand, this ____ day of _____ 2022.

GRANTEE, CARSON CITY

APPROVED

REVIEWED AND RECOMMENDED BY:

Lori Bagwell, Mayor

Date

Randall Rice P.E., City Engineer

Date

ATTEST:

APPROVED AS TO FORM:

Aubrey Rowlett, Clerk-Recorder

Date

Carson City District Attorney

Date

EXHIBIT "A"
COMMON AREA "C"

All that certain real property situated within the Northeast One-Quarter (NE¼) of the Section 5, Township 14 North, Range 20 East, M.D.M., Carson City, State of Nevada, further described as follows:

Common Area "C" as shown on the Final Map for Schulz Ranch Subdivision – Phase 4, filed in Book 11, Page 2976, as filed number 499222, filed October 7, 2019, in the Official Records of Carson City, Nevada.

Containing 3,673 square feet, more or less.

The Basis of Bearing for this description is Nevada State Plane Coordinate System, West Zone, NAD 27, Carson City Modified as determined from G.P.S. observations of the found monuments "Hill" and "230103L", using the ground coordinates as published by the City of Carson. combined ground to grid scale factor: 0.9997992943. all distance shown hereon are ground distances. to translate from NAD27 to NAD83/94 move Grid Coordinates North 09°11'43" East, 13,294,177.17 feet.

SURVEYOR'S CERTIFICATE

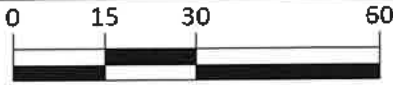
I hereby certify that the attached legal description was prepared by me or under my direct supervision and is accurate to the best of my knowledge and belief.

Lee H. Smithson
Nevada PLS 5097
For and on behalf of



241 RIDGE STREET, 4TH FLOOR
RENO, NEVADA 89501
(775) 887-5222



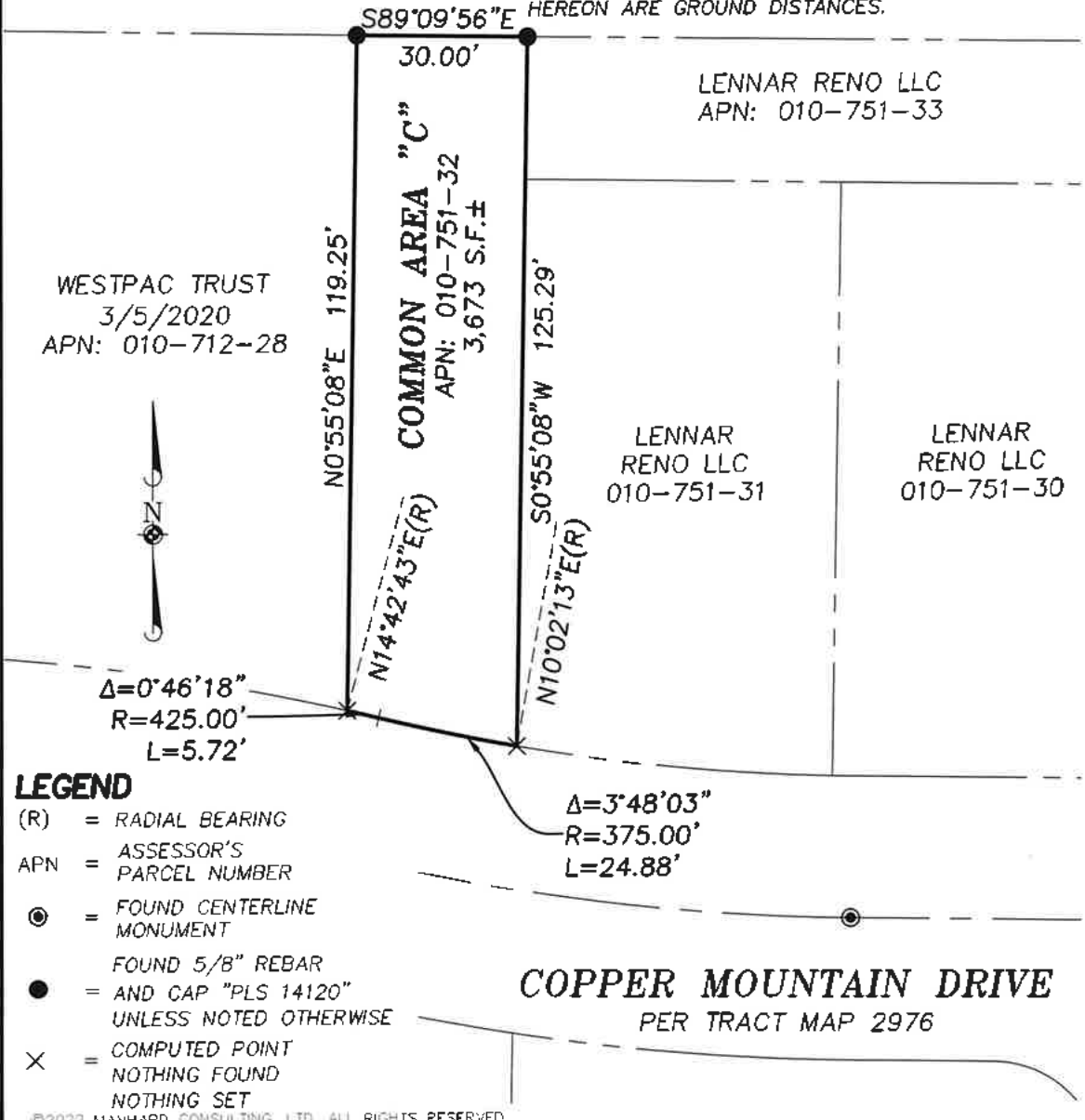


SCALE: 1"=30'

BIA
APN: 009-311-43

BASIS OF BEARINGS

NEVADA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD27, CARSON CITY MODIFIED AS DETERMINED FROM GPS OBSERVATIONS OF THE FOUND MONUMENTS "HILL" & "230103L", USING THE GROUND COORDINATES AS PUBLISHED BY THE CITY OF CARSON. COMBINED GROUND TO GRID SCALE FACTOR = 0.9997992943. ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES.



LEGEND

- (R) = RADIAL BEARING
- APN = ASSESSOR'S PARCEL NUMBER
- ⊙ = FOUND CENTERLINE MONUMENT
- = FOUND 5/8" REBAR AND CAP "PLS 14120" UNLESS NOTED OTHERWISE
- × = COMPUTED POINT NOTHING FOUND NOTHING SET

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Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners

| | |
|----------------------|--------|
| COMMON AREA "C" | |
| CARSON CITY, NEVADA | |
| SCHULZ RANCH PHASE 4 | |
| PM: LHS | SHEET |
| DRAWN: ACP | 1 OF 1 |
| DATE: APRIL 2022 | |
| SCALE: 1" = 30' | CWCCN |

Dwg Name: P:\c\cccn\dwg\Surv\Final Drawings\Exhibits\Surv\PHASE4_COMMAREA-EXHIBITS.dwg Updated By: AFerez 14:05

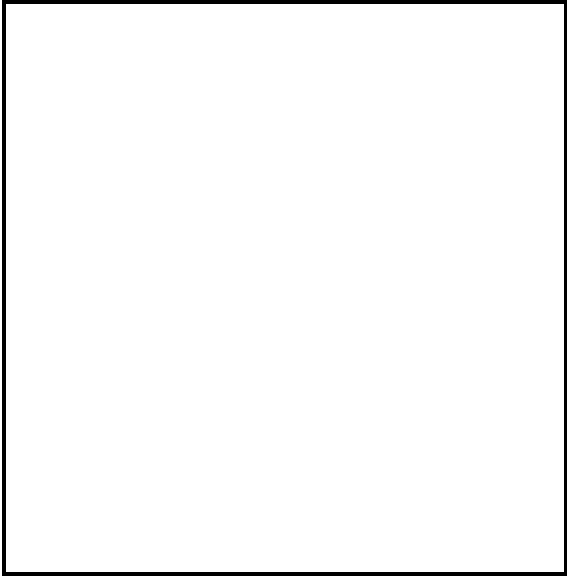
**ACCEPTANCE OF DEDICATION OF LAND
FOR PUBLIC RECREATION PURPOSES**

APN#: 010-753-18

GRANTOR: LENNAR RENO, LLC

GRANTEE: CARSON CITY, NEVADA

A PORTION OF THE NE 1/4, SEC. 5, T.14 N., R.20 E., M.D.M.



CARSON CITY, A CONSOLIDATED MUNICIPALITY OF THE STATE OF NEVADA, HEREBY ACCEPTS THE DEDICATION IN FEE, for public use, of lands owned by Lennar Reno, LLC, more specifically described as follows:

THAT AREA OFFERED FOR DEDICATION SHOWN AS COMMON AREA “D” (APN 010-753-18) CONTAINING 27,442 SQUARE FEET PLUS OR MINUS, AS SHOWN ON MAP 2976, FINAL MAP FOR SCHULZ SUBDIVISION – PHASE 4, FILE NO. 499222 IN THE OFFICIAL RECORDS OF CARSON CITY, NEVADA, AS SHOWN ON EXHIBIT “A” ATTACHED HERETO.

TOGETHER WITH the tenements, hereditaments, appurtenances, reversions, remainders, rents, issues, and profits thereof unto the GRANTEE and to its assigns, forever.

IN WITNESS WHEREOF: I have hereunto set my hand, this ____ day of _____ 2022.

GRANTEE, CARSON CITY

APPROVED

REVIEWED AND RECOMMENDED BY:

Lori Bagwell, Mayor

Date

Randall Rice P.E., City Engineer

Date

ATTEST:

APPROVED AS TO FORM:

Aubrey Rowlett, Clerk-Recorder

Date

Carson City District Attorney

Date

EXHIBIT "A"
COMMON AREA "D"

All that certain real property situated within the Northeast One-Quarter (NE¼) of the Section 5, Township 14 North, Range 20 East, M.D.M., Carson City, State of Nevada, further described as follows:

Common Area "D" as shown on the Final Map for Schulz Ranch Subdivision – Phase 4, filed in Book 11, Page 2976, as filed number 499222, filed October 7, 2019, in the Official Records of Carson City, Nevada.

Containing 27,442 square feet, more or less.

The Basis of Bearing for this description is Nevada State Plane Coordinate System, West Zone, NAD 27, Carson City Modified as determined from G.P.S. observations of the found monuments "Hill" and "230103L", using the ground coordinates as published by the City of Carson. combined ground to grid scale factor: 0.9997992943. all distance shown hereon are ground distances. to translate from NAD27 to NAD83/94 move Grid Coordinates North 09°11'43" East, 13,294,177.17 feet.

SURVEYOR'S CERTIFICATE

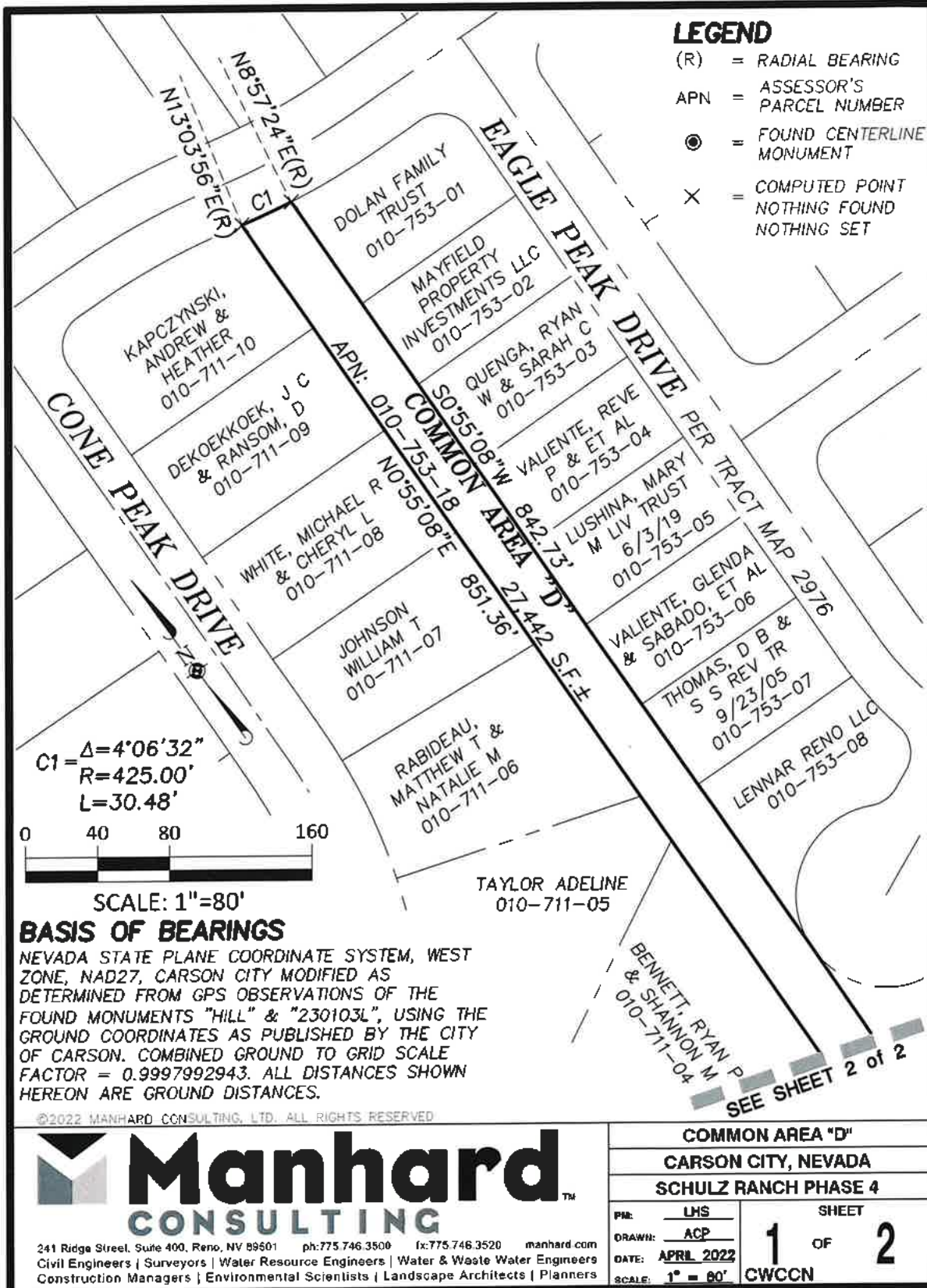
I hereby certify that the attached legal description was prepared by me or under my direct supervision and is accurate to the best of my knowledge and belief.

Lee H. Smithson
Nevada PLS 5097
For and on behalf of



241 RIDGE STREET, 4TH FLOOR
RENO, NEVADA 89501
(775) 887-5222

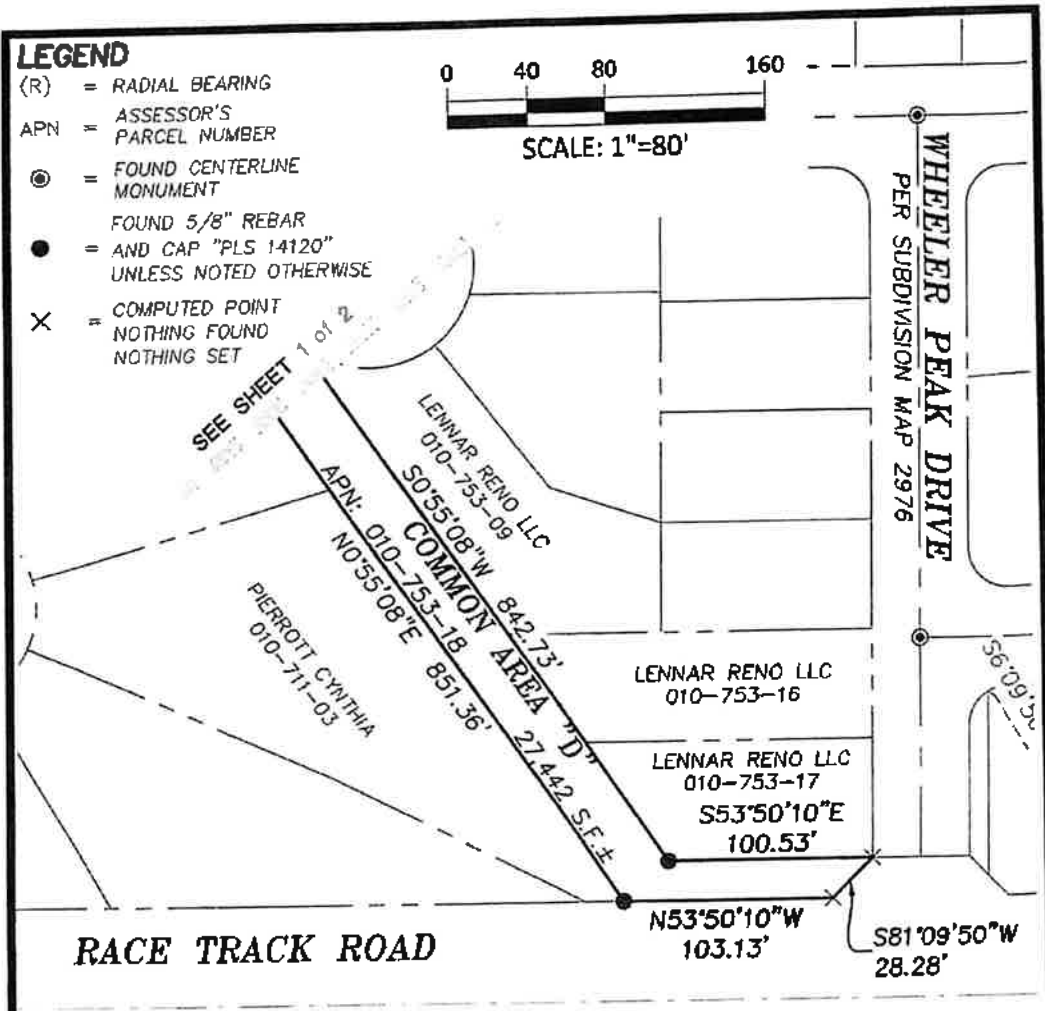
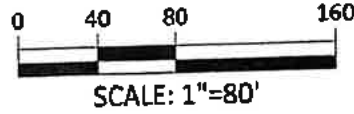




Dwg Name: P:\Cwccn\dwg\Surv\Final Drawings\Exhibits\Surv\PHASE4_COMMAREA-EXHIBITS.dwg Updated By: APerez 14:05

LEGEND

- (R) = RADIAL BEARING
- APN = ASSESSOR'S PARCEL NUMBER
- ⊙ = FOUND CENTERLINE MONUMENT
- = FOUND 5/8" REBAR AND CAP "PLS 14120" UNLESS NOTED OTHERWISE
- X = COMPUTED POINT NOTHING FOUND NOTHING SET



BASIS OF BEARINGS

NEVADA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD27, CARSON CITY MODIFIED AS DETERMINED FROM GPS OBSERVATIONS OF THE FOUND MONUMENTS "HILL" & "230103L", USING THE GROUND COORDINATES AS PUBLISHED BY THE CITY OF CARSON. COMBINED GROUND TO GRID SCALE FACTOR = 0.9997992943. ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES.

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Construction Managers | Environmental Scientists | Landscape Architects | Planners

| | |
|------------------------|----------------------|
| COMMON AREA 'D' | |
| CARSON CITY, NEVADA | |
| SCHULZ RANCH PHASE 4 | |
| PRJ: LHS | SHEET |
| DRAWN: ACP | 2 OF 2 |
| DATE: APRIL 2022 | CWCCN |
| SCALE: 1" = 80' | |

EXHIBIT "A"
COMMON AREA "E"

All that certain real property situated within the Northeast One-Quarter (NE¼) of the Section 5, Township 14 North, Range 20 East, M.D.M., Carson City, State of Nevada, further described as follows:

Common Area "E" as shown on the Final Map for Schulz Ranch Subdivision – Phase 4, filed in Book 11, Page 2976, as filed number 499222, filed October 7, 2019, in the Official Records of Carson City, Nevada.

Containing 823 square feet, more or less.

The Basis of Bearing for this description is Nevada State Plane Coordinate System, West Zone, NAD 27, Carson City Modified as determined from G.P.S. observations of the found monuments "Hill" and "230103L", using the ground coordinates as published by the City of Carson. combined ground to grid scale factor: 0.9997992943. all distance shown hereon are ground distances. to translate from NAD27 to NAD83/94 move Grid Coordinates North 09°11'43" East, 13,294,177.17 feet.

SURVEYOR'S CERTIFICATE

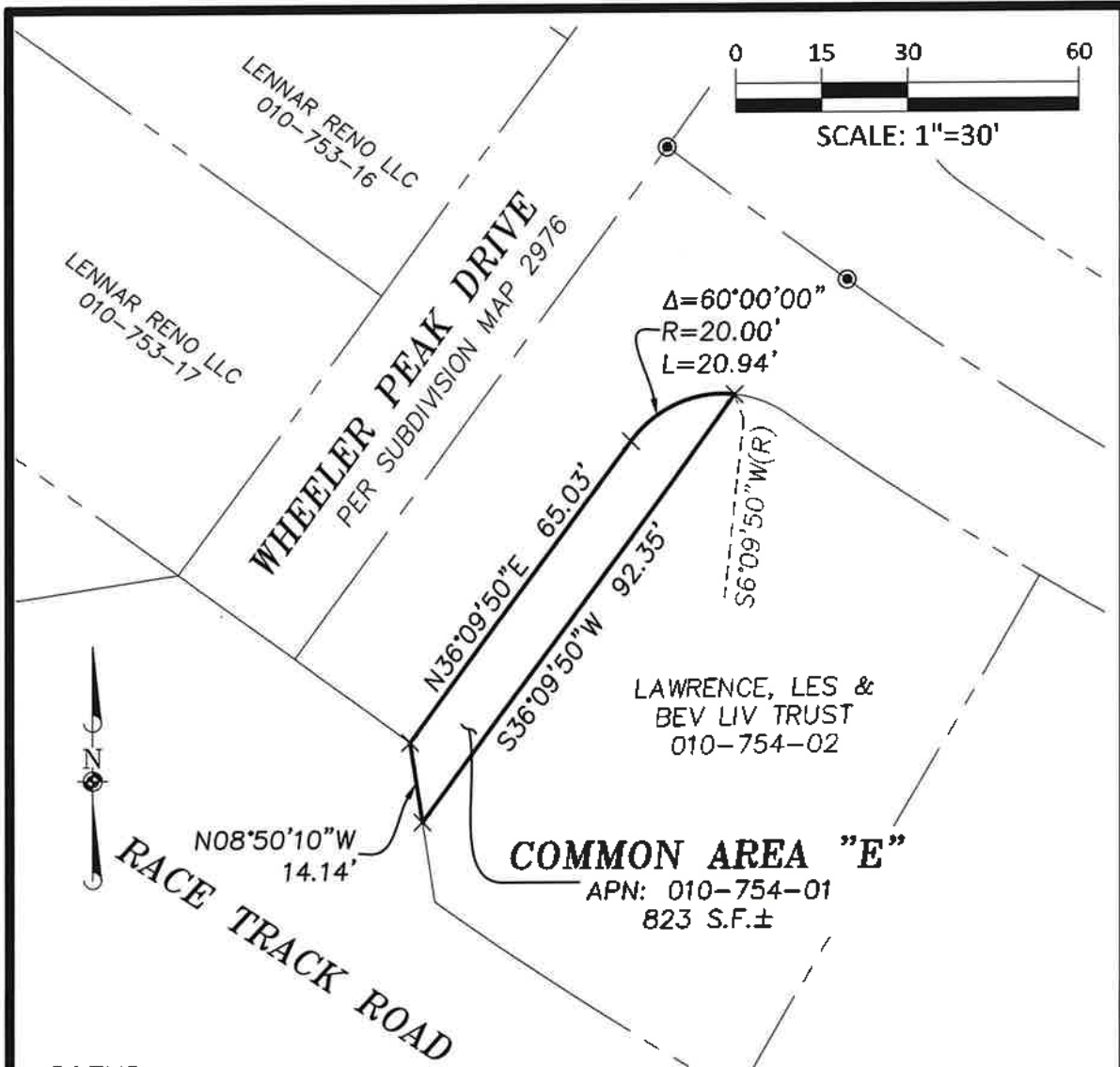
I hereby certify that the attached legal description was prepared by me or under my direct supervision and is accurate to the best of my knowledge and belief.

Lee H. Smithson
Nevada PLS 5097
For and on behalf of



241 RIDGE STREET, 4TH FLOOR
RENO, NEVADA 89501
(775) 887-5222





LEGEND

- (R) = RADIAL BEARING
- APN = ASSESSOR'S PARCEL NUMBER
- ⊙ = FOUND CENTERLINE MONUMENT
- × = COMPUTED POINT
NOTHING FOUND NOTHING SET

BASIS OF BEARINGS

NEVADA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD27, CARSON CITY MODIFIED AS DETERMINED FROM GPS OBSERVATIONS OF THE FOUND MONUMENTS "HILL" & "230103L", USING THE GROUND COORDINATES AS PUBLISHED BY THE CITY OF CARSON. COMBINED GROUND TO GRID SCALE FACTOR = 0.9997992943. ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES.

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 Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
 Construction Managers | Environmental Scientists | Landscape Architects | Planners

| | |
|-----------------------------|----------------------|
| COMMON AREA "E" | |
| CARSON CITY, NEVADA | |
| SCHULZ RANCH PHASE 4 | |
| PM: <u>LHS</u> | SHEET |
| DRAWN: <u>ACP</u> | 1 OF 1 |
| DATE: <u>APRIL 2022</u> | CWCCN |
| SCALE: <u>1" = 30'</u> | |

Dwg Name: P:\cwgccn\dwg\Surv\Firu Drawings\Exhibits\Surv\PHASE4_COMMAREA-EXHIBITS.dwg Updated By: APerez 14:05

Recorded 10/7/2019 10:51 AM
Requested by: SCHULZ RANCH
Carson City, NV
Surveyor: [Signature]
Recorder: [Signature]
Recorded By: SY

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT LENNAR RENO, LLC, A NEVADA LIMITED LIABILITY COMPANY IS THE OWNER OF THE TRACT OF LAND REPRESENTED ON THIS PLAT, THAT THE UNDERSIGNED IS THE DULY APPROVED CORPORATE OFFICER, AND THAT THE SAME IS EXECUTED IN COMPLIANCE WITH AND SUBJECT TO THE PROVISIONS OF N.R.S. CHAPTER 278, THAT THE COMMON AREAS, STREETS, AVENUES AND PUBLIC PLACES SHOWN ON THIS PLAT ARE HEREBY OFFERED FOR DEDICATION AND THAT THOSE ACCEPTED BY CARSON CITY ARE SET APART TO BE USED AS PUBLIC THOROUGHFARES FOREVER, AND THAT ALL EASEMENTS SHOWN HEREON ARE DEDICATED AS PERMANENT EASEMENTS FOR THE STATED PURPOSE. ANY WATER RIGHTS PERTINENT TO THE LANDS OFFERED FOR DEDICATION BY THIS MAP ARE HEREBY RESERVED AND SHALL REMAIN WITH PROPERTY OF THE PRESENT OWNER.

THE OWNER DECLARES THAT HE EXECUTED THIS CERTIFICATE FOR THE PURPOSE STATED HEREIN, IN WITNESS WHEREOF, THE UNDERSIGNED HAVE AFFIXED HIS NAME. I CONSENT TO THE PREPARATION AND RECORDATION OF THE FINAL MAP.

LENNAR RENO, LLC
A NEVADA LIMITED LIABILITY COMPANY

BY: [Signature] DATE: 2/4/19
PRINTED NAME: Ruben Babin TITLE: VP

NOTARY CERTIFICATE

STATE OF Nevada, 3SS
COUNTY OF Washoe
ON THIS 5th DAY OF February, 2019 PERSONALLY APPEARED BEFORE ME, AS Vice President OF LENNAR RENO, LLC, A NEVADA LIMITED LIABILITY COMPANY.
WITNESS MY HAND AND OFFICIAL SEAL NOTARY PUBLIC

[Signature]
NOTARY PUBLIC
Nota Speigel
PRINT NAME
COMMISSION NO. March 26 EXPIRES ON 3-26-2022
10-1640-2

TITLE COMPANY CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFIES THAT THIS PLAT HAS BEEN EXAMINED AND THAT THE OWNER SHOWN HEREON IS THE OWNER OF RECORD OF SAID LAND; THAT NO ONE HOLDS OF RECORD A SECURITY INTEREST IN THE LANDS AND THERE ARE NO LIENS OF RECORD AGAINST THE OWNERS FOR DELINQUENT STATE, COUNTY, MUNICIPAL, FEDERAL OR LOCAL TAXES COLLECTED AS TAXES OR SPECIAL ASSESSMENTS EXCEPT AS SHOWN BELOW: None

BY: Vickie Taylor DATE: 2/4/19
FIRST AMERICAN TITLE INSURANCE COMPANY 2531383-MR
PRINTED NAME: Vickie Taylor
Commercial T.O.

UTILITY COMPANIES CERTIFICATE

THE PUBLIC UTILITY AND DRAINAGE EASEMENTS SHOWN ON THIS MAP HAVE BEEN CHECKED AND APPROVED BY THE UNDERSIGNED UTILITY COMPANIES.

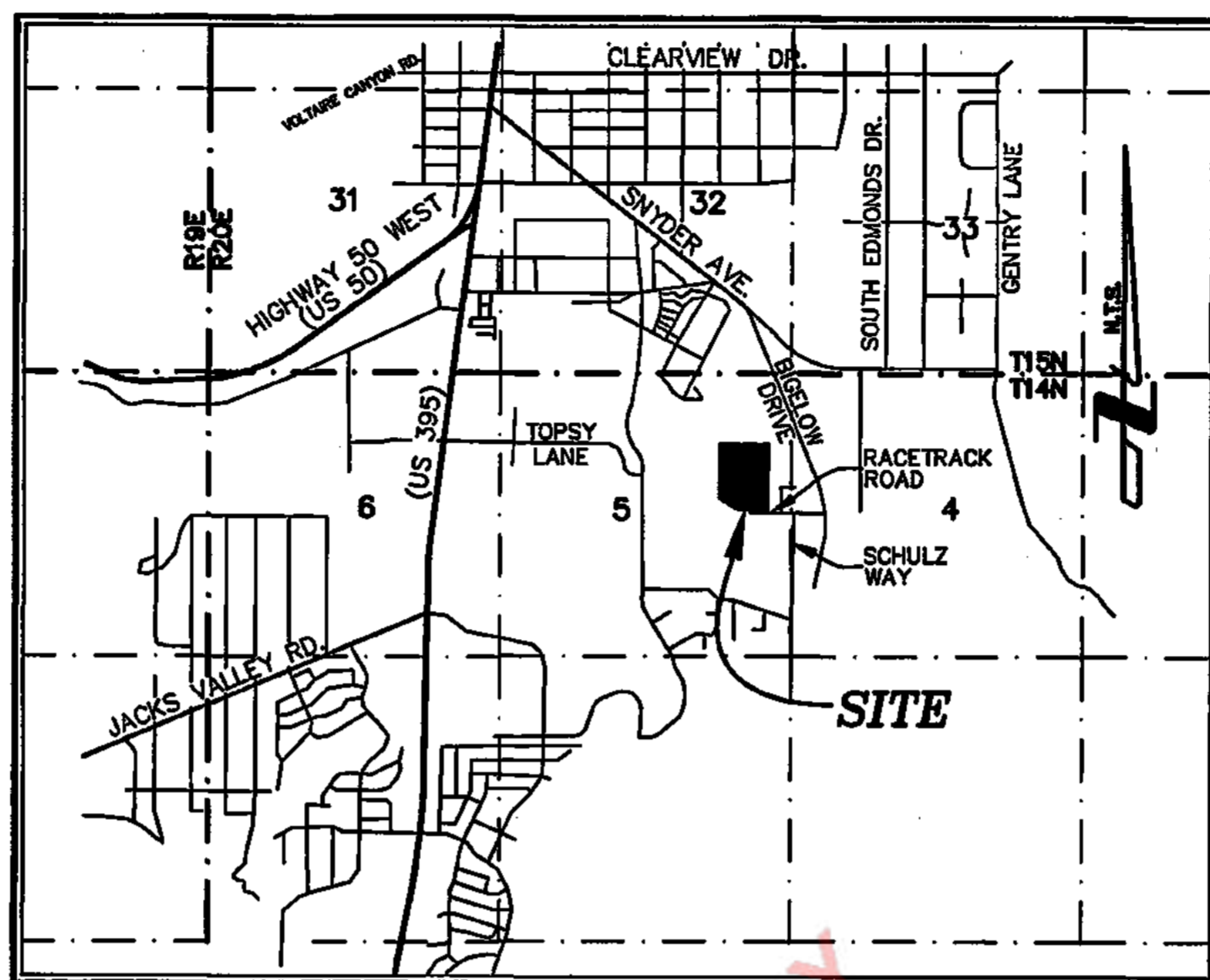
[Signature] DATE: 1/1/19
SIERRA PACIFIC POWER COMPANY
D/B/A NV ENERGY
NAME/TITLE PRINTED: Jake Johnson Land Technician
[Signature] DATE: 2/1/19
FRONTIER COMMUNICATIONS COMPANY
NAME/TITLE PRINTED: COREY BOLTON DSP NETWORK ENGINEER
[Signature] DATE: 1-11-19
CHARTER COMMUNICATIONS
NAME/TITLE PRINTED: Brian Thompson Construction Coordinator
[Signature] DATE: 9/3/2019
CARSON CITY UTILITY DEPARTMENT
NAME/TITLE PRINTED: STEPHAN M. PORTER / SR. PROJECT MGR.
SEE SHEET 2 OF 5 FOR SWIGAS UTILITY CERTIFICATE
SOUTHWEST GAS
NAME/TITLE PRINTED: _____

NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

THIS FINAL MAP IS APPROVED BY THE NEVADA DIVISION OF ENVIRONMENTAL PROTECTION OF THE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES. THIS APPROVAL CONCERNS SEWAGE DISPOSAL, WATER POLLUTION, WATER QUALITY AND WATER SUPPLY FACILITIES AND IS PREDICATED UPON PLANS FOR A PUBLIC WATER SUPPLY AND A COMMUNITY SYSTEM FOR DISPOSAL OF SEWAGE.

[Signature] DATE: 3/11/19
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION,
BUREAU OF WATER POLLUTION CONTROL
NAME/TITLE PRINTED: Ryan Fahey, SEII, BWPC

OFFICIAL PLAT OF
**SCHULZ RANCH SUBDIVISION
PHASE 4**
A COMMON OPEN SPACE SUBDIVISION



VICINITY MAP

LAND USE SUMMARY

100 RESIDENTIAL LOTS = ±17.29 ACRES
5 COMMON AREAS = ±2.57 ACRES
RIGHT-OF-WAY = ±4.87 ACRES
TOTAL AREA = ±24.73 ACRES

BASIS OF BEARINGS

NEVADA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD27, CARSON CITY MODIFIED AS DETERMINED FROM G.P.S. OBSERVATIONS OF THE FOUND MONUMENTS "HILL" AND 230103L, USING THE GROUND COORDINATES AS PUBLISHED BY THE CITY OF CARSON. COMBINED GROUND TO GRID SCALE FACTOR: 0.997992943. ALL DISTANCE SHOWN HEREON ARE GROUND DISTANCES. TO TRANSLATE FROM NAD27 TO NAD83/94 MOVE GRID COORDINATES NORTH 09°11'43" EAST A DISTANCE OF 13,294,177.17 FEET.

NOTE

SEE SHEET 2 OF 5 FOR CARSON CITY CLERK CERTIFICATE

REFERENCES

- 1. RECORD OF SURVEY MAP NO. 321, RECORDED MARCH 31, 1969.
- 2. PARCEL MAP NO. 2151, RECORDED MARCH 11, 1996.
- 3. PARCEL MAP NO. 2657, RECORDED JUNE 27, 2007.
- 4. PARCEL MAP NO. 2664, RECORDED AUGUST 3, 2007.
- 5. FINAL MAP NO. 2821, RECORDED AUGUST 11, 2014.
- 6. FINAL MAP NO. 2867, RECORDED JULY 22, 2016.
- 7. FINAL MAP NO. 2929, RECORDED NOVEMBER 16, 2017.
- 8. RECORD OF SURVEY MAP NO. 2749, RECORDED AUGUST 11, 2010.

DIVISION OF WATER RESOURCES

THIS PLAT IS APPROVED BY THE STATE OF NEVADA DIVISION OF WATER RESOURCES OF THE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES CONCERNING WATER QUANTITY, SUBJECT TO REVIEW OF APPROVAL ON FILE IN THIS OFFICE.

[Signature] DATE: 3/11/2019
DIVISION OF WATER RESOURCES
NAME/TITLE PRINTED: Malcolm J. Wilson, P.E. / Chief Water Rights Section

CITY ENGINEER'S CERTIFICATE

I DO HEREBY CERTIFY THAT I HAVE EXAMINED THE SUBDIVISION SHOWN ON THIS PLAT, THAT IT IS SUBSTANTIALLY AS IT APPEARED ON THE TENTATIVE MAP AND ANY ALTERATIONS THEREOF. THAT ALL PROVISIONS OF N.R.S. 278 AND ALL LOCAL ORDINANCES HAVE BEEN COMPLIED WITH AND THAT THIS MAP IS TECHNICALLY CORRECT. A PROPER PERFORMANCE BOND HAS BEEN DEPOSITED GUARANTEEING THAT THE MONUMENTS WILL BE OF THE CHARACTER SHOWN AND OCCUPY THE POSITIONS INDICATED WITHIN ONE YEAR OF THE RECORDING DATE OF THIS MAP.

[Signature] DATE: 9/5/19
DANIEL STUCKY, PE,
CITY ENGINEER

BOARD OF SUPERVISORS APPROVAL

THE RIGHTS OF WAY AND DEDICATIONS ACCEPTED BY CARSON CITY INCLUDE BISMARCK PEAK DRIVE, COPPER MOUNTAIN DRIVE, EAGLE PEAK DRIVE, EAGLE PEAK COURT, LOOKOUT PEAK DRIVE, MAMMOTH MOUNTAIN DRIVE, AND WASSLER PEAK DRIVE. ALL PROVISIONS OF N.R.S. 278, AND ALL LOCAL ORDINANCES HAVE BEEN COMPLIED WITH. THE TENTATIVE MAP WAS APPROVED AND ACCEPTED BY THE CARSON CITY BOARD OF SUPERVISORS ON THIS _____ DAY OF _____, 20____.

[Signature] DATE: 10/4/19
MAYOR
[Signature] DATE: 10-7-19
CITY CLERK

TREASURER'S CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE TAXES HAVE BEEN PAID FOR THE CURRENT FISCAL YEAR ON THE LAND PORTRAYED BY THIS FINAL MAP, AS RELATES TO A.P.N. 009-311-84.

[Signature] DATE: 9-4-19
TREASURER

PLANNING DIVISION CERTIFICATE

THIS FINAL MAP CONFORMS TO THE APPROVED TENTATIVE MAP AND ALL THE CONDITIONS OF APPROVAL APPLICABLE TO THIS FINAL MAP HAVE BEEN SATISFIED.

[Signature] DATE: 9/4/19
LEE PLEMEL, AICP,
COMMUNITY DEVELOPMENT DIRECTOR

SURVEYOR'S CERTIFICATE

I, GERALD D. JUAREZ, A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF NEVADA, CERTIFY THAT:

- 1. THIS PLAT REPRESENTS THE RESULTS OF A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION AT THE INSTANCE OF LENNAR RENO, LLC.
- 2. THE LANDS SURVEYED LIE WITHIN THE NORTHEAST 1/4 OF SECTION 5, TOWNSHIP 14 NORTH, RANGE 20 EAST, M.D.M., AND THE SURVEY WAS COMPLETED ON JANUARY 24, 2018.
- 3. THIS PLAT COMPLIES WITH THE APPLICABLE STATE STATUTES AND ANY LOCAL ORDINANCES IN EFFECT ON THE DATE THAT THE GOVERNING BODY GAVE ITS FINAL APPROVAL.
- 4. THE MONUMENTS DEPICTED ON THE PLAT WILL BE OF THE CHARACTER SHOWN AND OCCUPY THE POSITIONS INDICATED BY DECEMBER 31, 2018, AND AN APPROPRIATE FINANCIAL GUARANTEE WILL BE POSTED WITH THE GOVERNING BODY BEFORE RECORDATION TO ENSURE THE INSTALLATION OF THE MONUMENTS.

GERALD D. JUAREZ P.L.S.
NEVADA CERTIFICATE NO. 12140



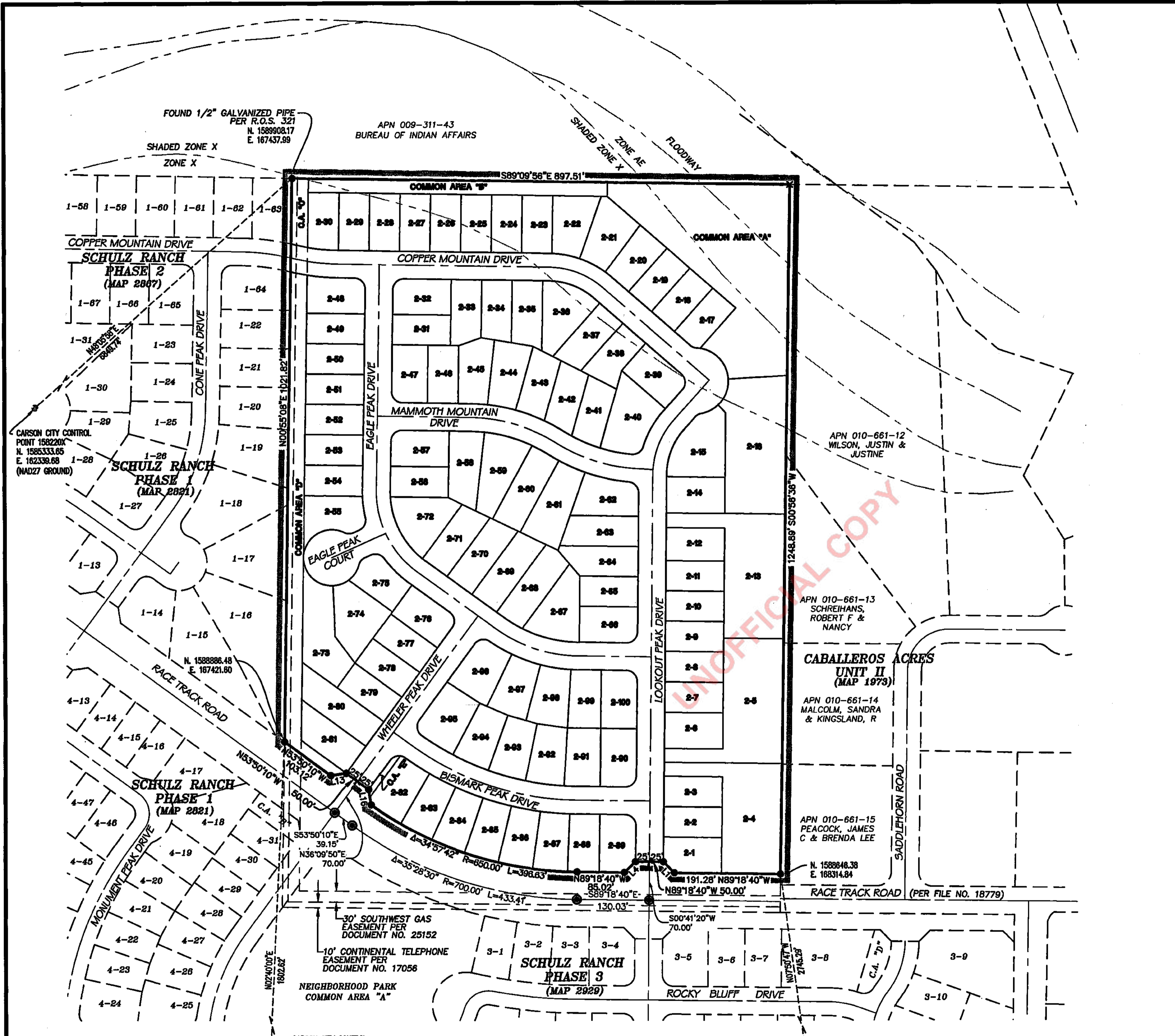
RECORDER'S CERTIFICATE

FILED FOR RECORD THIS 13 DAY OF October, 2019 AT 10:51 AM
IN BOOK 11, PAGE 2976 OF THE OFFICIAL RECORDS OF CARSON CITY, NEVADA AT THE REQUEST OF LENNAR RENO, LLC.
RECORDING FEE: \$100.00
FILE NO: 499222
[Signature] DATE: 10-7-2019
CLERK RECORDER

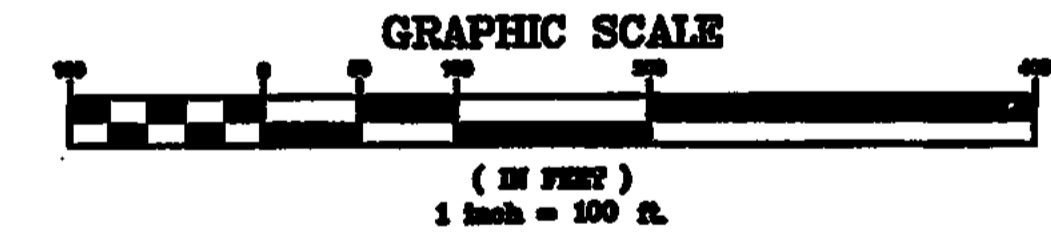
FSM-18-121

FINAL MAP FOR
SCHULZ RANCH SUBDIVISION - PHASE 4
BEING A DIVISION OF PARCEL 2 OF PARCEL MAP NO. 2657
SITUATE WITHIN THE NE 1/4, SECTION 5
TOWNSHIP 14 NORTH, RANGE 20 EAST, M.D.M.
CARSON CITY NEVADA
Manhard CONSULTING LTD
DRAWN BY: JLM
DATE: 6/2018
PROJ CODE: CWCCNV
PROJ #: _____
SHEET 1 OF 5

SUBDIVISION MAP 2976-A



- NOTES:**
1. A PUBLIC UTILITY EASEMENT AND DRAINAGE EASEMENT IS HEREBY GRANTED, 5 FEET IN WIDTH COINCIDENT WITH ALL REAR AND SIDE LOT LINES AND 10 FEET IN WIDTH COINCIDENT WITH ALL PUBLIC ROADWAY RIGHT-OF-WAYS DEDICATED HEREON.
 2. PUBLIC UTILITY EASEMENTS SHOWN OR NOTED HEREON INCLUDE USE FOR INSTALLATION AND MAINTENANCE OF CABLE TELEVISION FACILITIES.
 3. ALL ROADWAYS SHOWN HEREON ARE HEREBY OFFERED FOR DEDICATION TO CARSON CITY TO BE USED AS PUBLIC THOROUGHFARES FOREVER.
 4. PUBLIC UTILITY EASEMENTS ARE HEREBY GRANTED WITHIN EACH LOT FOR THE EXCLUSIVE PURPOSE OF INSTALLING AND MAINTAINING UTILITY SERVICES TO THAT LOT AND THE EXCLUSIVE RIGHT TO EXIT THAT LOT WITH SAID UTILITY SERVICES FOR THE PURPOSE OF SERVING ADJACENT LOTS AT LOCATIONS MUTUALLY AGREED UPON BY THE OWNER OF RECORD AT THE TIME OF INSTALLATION AND THE UTILITY COMPANY.
 5. PUBLIC UTILITY EASEMENTS ARE SPECIFICALLY GRANTED TO SOUTHWEST GAS CORPORATION WITHIN EACH LOT FOR THE EXCLUSIVE PURPOSE OF INSTALLING UTILITY SERVICE TO THAT LOT AND THE EXCLUSIVE RIGHT TO EXIT THAT LOT WITH SAID UTILITIES FOR THE PURPOSE OF SERVING ADJACENT LOTS.
 6. A BLANKET PUBLIC UTILITY EASEMENT IS HEREBY GRANTED OVER THE COMMON AREAS SHOWN HEREON.
 7. COMMON AREAS A, B, C, D, AND E ARE OFFERED FOR DEDICATION TO CARSON CITY FOR PUBLIC USE.
 8. ALL LANDSCAPED AREAS WITHIN THE STREET RIGHTS-OF-WAY, ARE TO BE OWNED AND MAINTAINED BY CARSON CITY AND FUNDED BY A LANDSCAPE MAINTENANCE DISTRICT. ALL OF THESE PROPERTIES ARE OFFERED FOR DEDICATION TO THE CITY FOR PUBLIC PARKS AND RECREATION PURPOSES (REFERENCE RECORDED DOCUMENTS 454329 AND 473951). THE PARKS, RECREATION AND OPEN SPACE DEPARTMENT WILL NOT ACCEPT ANY PARKS, COMMON AREAS, TRAIL CONNECTIVITY IMPROVEMENTS OR STREET RIGHT-OF-WAY LANDSCAPING UNTIL ALL PROJECT IMPROVEMENTS ON THE APPLICABLE PARCEL(S) ARE COMPLETE, INSPECTED, AND A NOTICE OF COMPLETION HAS BEEN ISSUED.
 9. INDIVIDUAL DRIVEWAY ACCESS ONTO RACETRACK ROAD IS PROHIBITED.
 10. LOTS AT THE PERIMETER OF THE SR-SPA AREA ADJACENT TO EXISTING RESIDENTIAL PARCELS SHALL BE LIMITED TO THE DEVELOPMENT OF ONE-STORY HOMES.
 11. THESE PARCELS ARE SUBJECT TO CARSON CITY'S GROWTH MANAGEMENT ORDINANCE AND ALL PROPERTY OWNERS SHALL COMPLY WITH PROVISIONS OF SAID ORDINANCE.
 12. ALL DEVELOPMENT SHALL BE IN ACCORDANCE WITH TENTATIVE MAP (TSM-05-144).
 13. A BLANKET NOISE AND ODOR EASEMENT IS HEREBY GRANTED WITHIN THE EXTERIOR BOUNDARY OF THIS MAP FOR THE BENEFIT OF THE ONE ACRE PARCEL OWNERS AROUND THE PROJECT. THE ONE ACRE PARCELS ADJACENT TO THE PROJECT HAVE THE PRIVILEGE TO HAVE ANIMALS, FOWL ETC. ASSOCIATED WITH THE PRIMARY PERMITTED USES ON SITE.
 14. NO BUILDING PERMIT SHALL BE ISSUED PRIOR TO THE PROPER ABANDONMENT OF ANY WELL OR SEPTIC SYSTEM LOCATED ON THE PROPERTY SHOWN HEREON.
 15. ALL LOTS SHOWN HEREON SHALL BE SERVED BY CARSON CITY WATER AND SEWER SYSTEMS.
 16. FEMA FLOOD ZONE NOTES: FIRM MAP 3200010207E REVISED JANUARY 16, 2009. ZONE X - AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN. SHADDED ZONE X - AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD. ZONE AE - AREAS THAT HAVE A 1% PROBABILITY OF FLOODING EVERY YEAR (ALSO KNOWN AS THE "100-YEAR FLOODPLAIN"), AND WHERE PREDICTED FLOOD WATER ELEVATIONS ABOVE MEAN SEA LEVEL HAVE BEEN ESTABLISHED.
 17. A PRIVATE LANDSCAPE WALL MAINTENANCE EASEMENT IS HEREBY GRANTED 5 FEET IN WIDTH COINCIDENT WITH ALL SIDE LOT LINES FOR THE BENEFIT OF THE OWNERS OF SAID ADJACENT LOTS.
 18. A BLANKET DRAINAGE, SANITARY SEWER, STORM DRAIN AND LANDSCAPE MAINTENANCE EASEMENT IS HEREBY GRANTED TO CARSON CITY OVER ALL COMMON AREAS SHOWN HEREON.
 19. NO STRUCTURES, WELLS, SEPTIC TANKS, OR LEACH FIELDS WERE OBSERVED ON THE SUBJECT PROPERTY.
 20. ALL SHARED ACCESS DRIVEWAYS ARE PRIVATELY MAINTAINED.



- LEGEND**
- ▲ FOUND 5/8" REBAR W/ CAP "PLS 12140" OR SCRIBE ON PROPERTY LINE EXTENDED
 - FOUND 5/8" REBAR W/ CAP "PLS 16949" UNLESS OTHERWISE NOTED
 - ⊕ FOUND STANDARD STREET CENTERLINE MONUMENT
 - ⊗ FOUND P.L.S.S. SECTION CORNER AS NOTED
 - SET 5/8" REBAR W/ CAP "PLS 12140" OR CURB SCRIBE ON PROPERTY LINE EXTENDED
 - ⊙ SET STANDARD STREET CENTERLINE MONUMENT
 - ⊗ DIMENSION POINT, NOTHING FOUND OR SET
 - ⊙ C.A. "A" COMMON AREA
 - ⊙ FSM-18-121 CARSON CITY CONTROL POINT

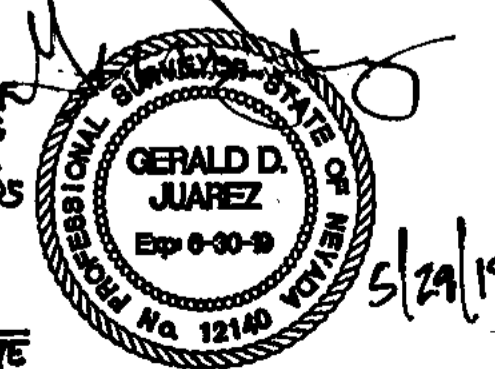
SOUTHWEST GAS CERTIFICATE:
THE UTILITY EASEMENTS SHOWN ON THIS PLAT HAVE BEEN CHECKED, ACCEPTED, AND APPROVED BY SOUTHWEST GAS CORPORATION.

A PUBLIC UTILITY EASEMENT IS HEREBY GRANTED TO SOUTHWEST GAS WITHIN EACH LOT FOR THE EXCLUSIVE PURPOSE OF INSTALLING AND MAINTAINING UTILITY SERVICE FACILITIES TO THAT LOT, WITH THE RIGHT TO EXIT THAT LOT WITH SAID UTILITY FACILITIES FOR THE PURPOSE OF SERVING ADJACENT LOTS.

Amanda Marucci 5/21/19
SOUTHWEST GAS DATE
NAME/TITLE PRINTED: *Amanda Marucci* Supervisor/Engineering

CARSON CITY CLERK
THE CITY HAS APPROVED THIS MAP AND THE OFFER OF DEDICATION OF THE STREETS SHOWN HEREON IS BEING REJECTED AT THIS TIME BY THE CITY WITH THE OFFER TO REMAIN OPEN IN ACCORDANCE WITH THE PROVISIONS OF NRS 278.340

Aubrey Rowlett 10-7-19
CITY CLERK DATE
NAME PRINTED: *Aubrey Rowlett*
R. H. Austin



SCHULZ RANCH SUBDIVISION - PHASE 4
BEING A DIVISION OF PARCEL 2 OF PARCEL MAP NO. 2657
SITUATE WITHIN THE NE 1/4 OF SECTION 5,
TOWNSHIP 14 NORTH, RANGE 20 EAST, M.D.M.

CARSON CITY NEVADA

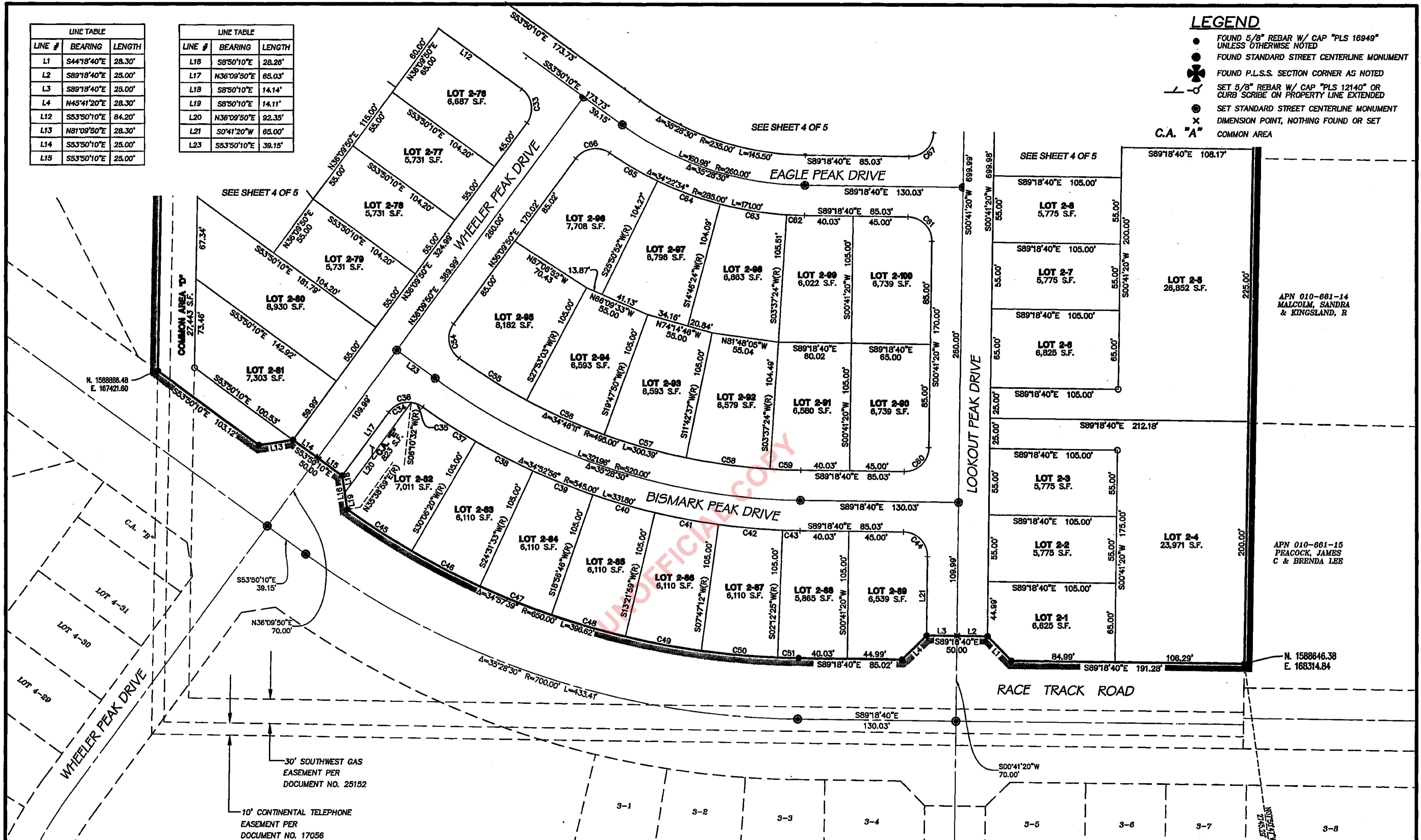
Manhard CONSULTING LTD

DRAWN BY: JLM
DATE: 6/2018
PROJ. CODE: CWCCNV
SHEET 2 OF 5

| LINE # | BEARING | LENGTH |
|--------|-------------|--------|
| L1 | S44°18'40"E | 28.30' |
| L2 | S89°18'40"E | 25.00' |
| L3 | S89°18'40"E | 25.00' |
| L4 | N45°41'20"E | 28.30' |
| L12 | S53°50'10"E | 84.20' |
| L13 | N81°09'50"E | 28.30' |
| L14 | S53°50'10"E | 25.00' |
| L15 | S53°50'10"E | 25.00' |

| LINE # | BEARING | LENGTH |
|--------|-------------|--------|
| L16 | S8°50'10"E | 28.28' |
| L17 | N36°09'50"E | 65.03' |
| L18 | S8°50'10"E | 14.14' |
| L19 | S8°50'10"E | 14.11' |
| L20 | N36°09'50"E | 92.35' |
| L21 | S0°41'20"W | 65.00' |
| L23 | S53°50'10"E | 39.15' |

- LEGEND**
- FOUND 5/8" REBAR W/ CAP "PLS 18949" UNLESS OTHERWISE NOTED
 - FOUND STANDARD STREET CENTERLINE MONUMENT
 - ⊕ FOUND P.L.S.S. SECTION CORNER AS NOTED
 - ⊕ SET 5/8" REBAR W/ CAP "PLS 12140" OR CURB SCRIBE ON PROPERTY LINE EXTENDED
 - SET STANDARD STREET CENTERLINE MONUMENT
 - ⊗ DIMENSION POINT, NOTHING FOUND OR SET
 - X COMMON AREA



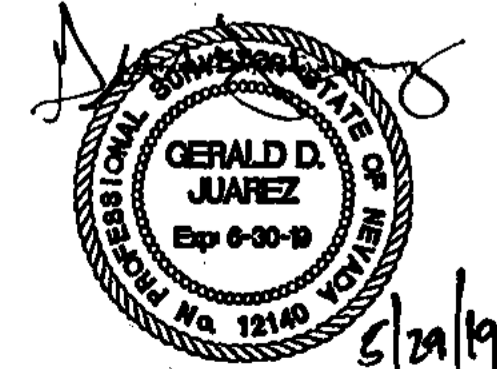
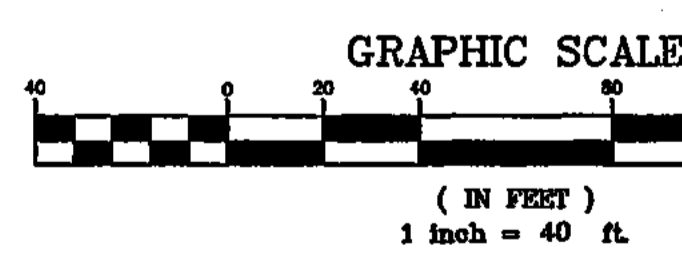
| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|--------|
| C33 | 90°00'00" | 20.00' | 31.42' |
| C34 | 60°00'42" | 20.00' | 20.95' |
| C35 | 28°23'44" | 20.00' | 10.28' |
| C36 | 89°24'24" | 20.00' | 31.21' |
| C37 | 5°27'56" | 545.00' | 51.99' |
| C38 | 5°34'47" | 545.00' | 53.07' |
| C39 | 5°34'47" | 545.00' | 53.07' |
| C40 | 5°34'47" | 545.00' | 53.07' |
| C41 | 5°34'47" | 545.00' | 53.07' |

| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|--------|
| C42 | 5°34'47" | 545.00' | 53.07' |
| C43 | 1°31'05" | 545.00' | 14.44' |
| C44 | 90°00'00" | 20.00' | 31.42' |
| C45 | 5°32'41" | 650.00' | 62.90' |
| C46 | 5°34'47" | 650.00' | 63.30' |
| C47 | 5°34'47" | 650.00' | 63.30' |
| C48 | 5°34'47" | 650.00' | 63.30' |
| C49 | 5°34'47" | 650.00' | 63.30' |
| C50 | 5°34'47" | 650.00' | 63.30' |
| C51 | 1°31'04" | 650.00' | 17.22' |
| C54 | 90°42'21" | 20.00' | 31.66' |
| C55 | 7°34'28" | 495.00' | 65.44' |
| C56 | 8°05'13" | 495.00' | 69.87' |

| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|---------|
| C57 | 8°05'13" | 495.00' | 69.87' |
| C58 | 8°05'13" | 495.00' | 69.87' |
| C59 | 2°56'04" | 495.00' | 25.35' |
| C60 | 90°00'00" | 20.00' | 31.42' |
| C61 | 90°00'00" | 20.00' | 31.42' |
| C62 | 2°56'04" | 285.00' | 14.60' |
| C63 | 11°09'00" | 285.00' | 55.46' |
| C64 | 11°04'28" | 285.00' | 55.09' |
| C65 | 8°13'02" | 285.00' | 45.85' |
| C66 | 88°54'04" | 20.00' | 31.03' |
| C67 | 90°00'00" | 20.00' | 31.42' |
| C68 | 25°57'35" | 235.00' | 106.47' |
| C69 | 9°30'56" | 235.00' | 39.03' |

| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|---------|
| C70 | 2°44'39" | 155.00' | 7.42' |
| C71 | 47°55'49" | 155.00' | 129.67' |
| C72 | 4°04'50" | 155.00' | 11.04' |
| C73 | 90°00'00" | 20.00' | 31.42' |
| C74 | 5°37'33" | 275.00' | 27.00' |
| C75 | 18°39'41" | 275.00' | 89.57' |
| C76 | 7°08'05" | 275.00' | 34.24' |
| C77 | 3°39'56" | 325.00' | 20.79' |
| C78 | 9°09'31" | 325.00' | 31.95' |
| C79 | 14°10'26" | 325.00' | 80.40' |
| C80 | 85°20'46" | 20.00' | 29.79' |
| C81 | 77°40'28" | 20.00' | 27.11' |
| C82 | 12°07'57" | 275.00' | 58.23' |

| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|--------|
| C83 | 11°34'36" | 275.00' | 55.56' |
| C84 | 3°30'35" | 275.00' | 16.84' |
| C85 | 7°01'10" | 325.00' | 39.82' |
| C86 | 9°44'35" | 325.00' | 55.27' |
| C87 | 9°08'43" | 325.00' | 51.88' |
| C88 | 5°30'51" | 325.00' | 31.28' |
| C89 | 90°00'00" | 20.00' | 31.42' |
| C90 | 90°00'00" | 20.00' | 31.42' |
| C91 | 40°27'51" | 125.00' | 88.28' |
| C92 | 90°00'00" | 20.00' | 31.42' |
| C93 | 23°56'08" | 175.00' | 73.11' |



NORTH
FSM-18-121

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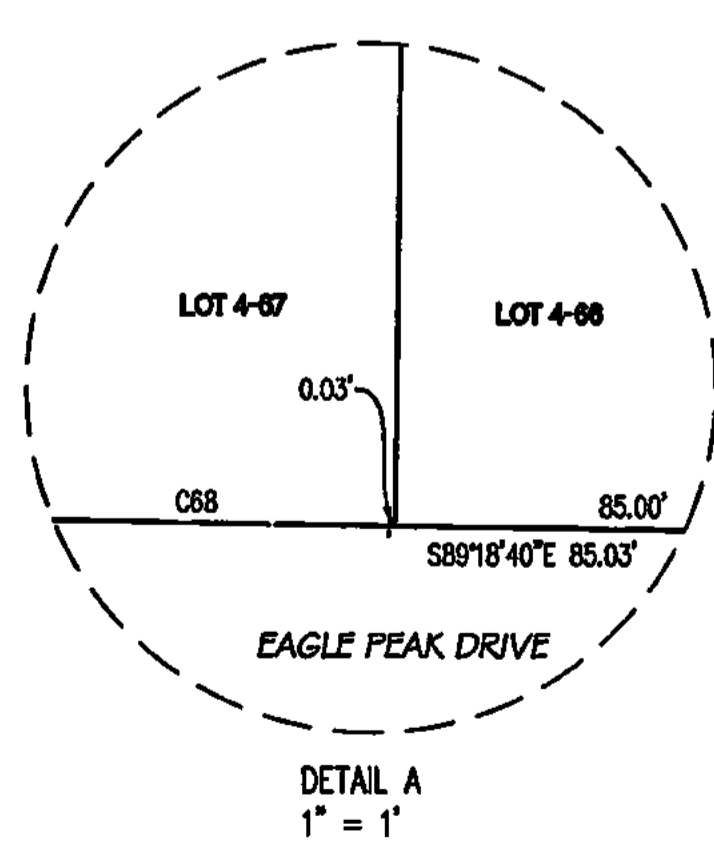
SCHULZ RANCH SUBDIVISION - PHASE 4
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SITUATE WITHIN THE NE 1/4, SECTION 5,
TOWNSHIP 14 NORTH, RANGE 20 EAST, M.D.M.

CARSON CITY, NEVADA

Manhard CONSULTING LTD
241 N. Main Street, Suite 400, Reno, NV 89501 ph: 775-789-0500 fax: 775-789-3800
Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

DRAWN BY: JLM
DATE: 6/2018
PROJ. CODE: CWCCNV
PROJ. #:
SHEET 3 OF 5

2976-C

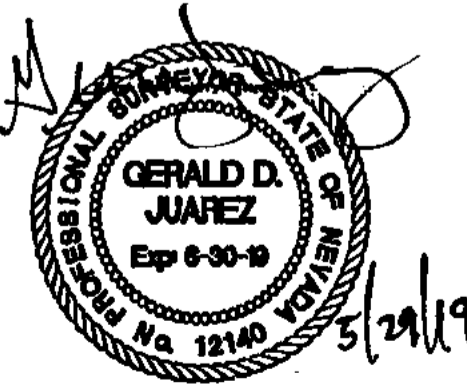
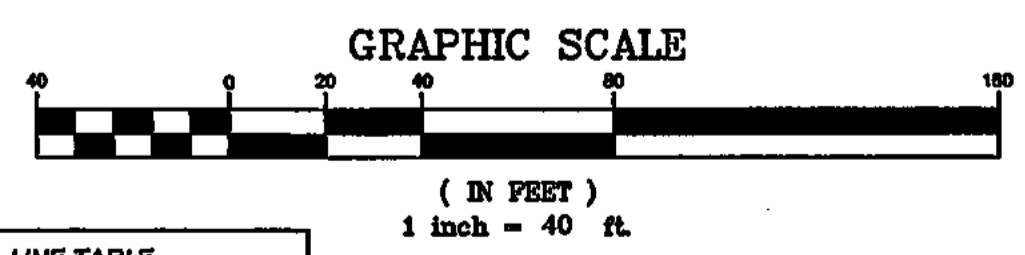


| CURVE # | DELTA | RADIUS | LENGTH |
|---------|------------|---------|---------|
| C1 | 40°41'39" | 123.00' | 88.78' |
| C2 | 38°02'51" | 20.00' | 13.28' |
| C3 | 32°59'21" | 80.00' | 34.54' |
| C4 | 49°43'09" | 60.00' | 52.07' |
| C7 | 38°02'51" | 20.00' | 13.28' |
| C21 | 3°03'46" | 205.00' | 10.96' |
| C22 | 10°46'33" | 205.00' | 38.55' |
| C23 | 13°50'18" | 205.00' | 49.51' |
| C24 | 78°27'47" | 20.00' | 27.39' |
| C25 | 50°40'08" | 20.00' | 17.89' |
| C26 | 115°17'36" | 51.00' | 102.62' |
| C27 | 93°10'03" | 51.00' | 82.93' |
| C28 | 34°14'07" | 51.00' | 30.47' |
| C29 | 38°38'29" | 51.00' | 34.40' |
| C30 | 50°40'08" | 20.00' | 17.89' |
| C31 | 78°27'47" | 20.00' | 27.39' |

| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|---------|
| C32 | 17°50'33" | 205.00' | 63.84' |
| C33 | 90°00'00" | 20.00' | 31.42' |
| C52 | 3°24'14" | 150.00' | 8.91' |
| C53 | 37°17'28" | 150.00' | 97.63' |
| C61 | 90°00'00" | 20.00' | 31.42' |
| C66 | 88°54'04" | 20.00' | 31.03' |
| C67 | 90°00'00" | 20.00' | 31.42' |
| C68 | 25°57'35" | 235.00' | 106.47' |
| C69 | 9°30'55" | 235.00' | 39.03' |
| C70 | 2°44'39" | 155.00' | 7.42' |
| C71 | 47°55'49" | 155.00' | 129.67' |
| C72 | 4°04'50" | 155.00' | 11.04' |
| C73 | 90°00'00" | 20.00' | 31.42' |
| C74 | 5°37'33" | 275.00' | 27.00' |
| C75 | 18°39'41" | 275.00' | 89.57' |
| C76 | 7°08'05" | 275.00' | 34.24' |

| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|--------|
| C77 | 3°39'56" | 325.00' | 20.79' |
| C78 | 9°09'31" | 325.00' | 51.95' |
| C79 | 14°10'26" | 325.00' | 80.40' |
| C80 | 85°20'46" | 20.00' | 29.79' |
| C81 | 77°40'28" | 20.00' | 27.11' |
| C82 | 12°07'57" | 275.00' | 58.23' |
| C83 | 11°34'36" | 275.00' | 55.56' |
| C84 | 3°30'35" | 275.00' | 16.84' |
| C85 | 7°01'10" | 325.00' | 39.82' |
| C86 | 9°44'35" | 325.00' | 55.27' |
| C87 | 9°08'43" | 325.00' | 51.88' |
| C88 | 5°30'51" | 325.00' | 31.28' |
| C89 | 90°00'00" | 20.00' | 31.42' |
| C93 | 23°56'08" | 175.00' | 73.11' |

| LINE # | BEARING | LENGTH |
|--------|-------------|--------|
| L5 | N41°22'59"E | 30.42' |
| L6 | N43°33'31"W | 19.39' |
| L9 | N65°32'37"E | 11.28' |
| L10 | N85°32'37"E | 11.28' |
| L11 | S53°50'10"E | 5.38' |
| L12 | N53°50'10"W | 84.20' |
| L22 | S85°42'26"E | 35.15' |



- LEGEND**
- FOUND 5/8" REBAR W/ CAP "PLS 16949" UNLESS OTHERWISE NOTED
 - ⊕ FOUND STANDARD STREET CENTERLINE MONUMENT
 - ⊕ FOUND P.L.S.S. SECTION CORNER AS NOTED
 - ⊕ SET 5/8" REBAR W/ CAP "PLS 12140" OR CURB SCRIBE ON PROPERTY LINE EXTENDED
 - ⊕ SET STANDARD STREET CENTERLINE MONUMENT
 - ⊕ DIMENSION POINT, NOTHING FOUND OR SET
 - C.A. "A" COMMON AREA

FSM-18-121

FINAL MAP FOR
SCHULZ RANCH SUBDIVISION - PHASE 4
 BEING A DIVISION OF PARCEL 2 OF PARCEL MAP NO. 2657
 SITUATE WITHIN THE NE 1/4, SECTION 5
 TOWNSHIP 14 NORTH, RANGE 20 EAST, M.D.M.

CARSON CITY, NEVADA

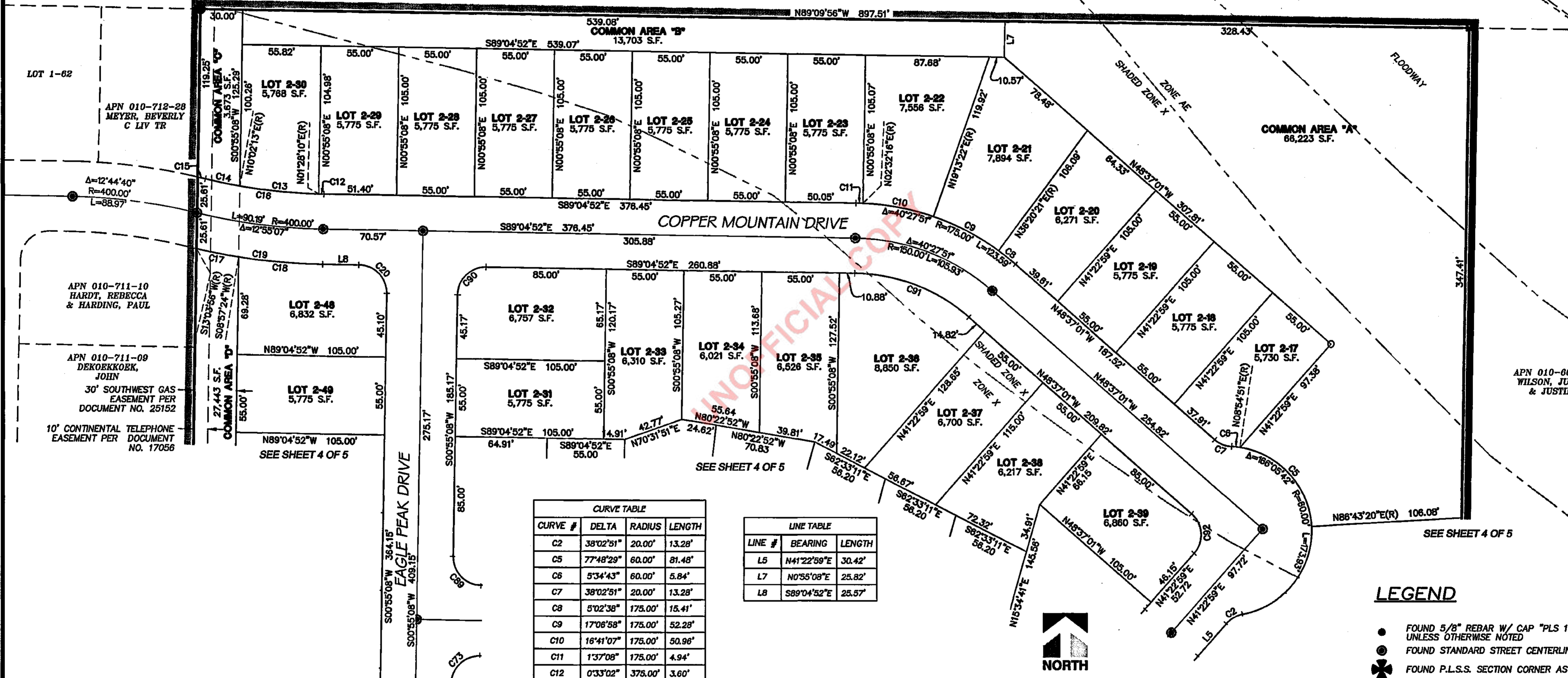
Manhard CONSULTING LTD

841 Ridge Street, Suite 400, Reno, NV 89501 775-798-2500 775-798-3550 manhard.com
 Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
 Construction Managers • Environmental Scientists • Landscape Architects • Planners

DRAWN BY: JLM
 DATE: 6/2018
 PROJ. CODE: CWCCNV
 PROJ. #:
 SHEET 4 OF 5

FOUND 1/2" GALVANIZED PIPE
PER R.O.S. 321
N. 1589908.17
E. 167437.99

APN 09-311-43
BUREAU OF INDIAN AFFAIRS

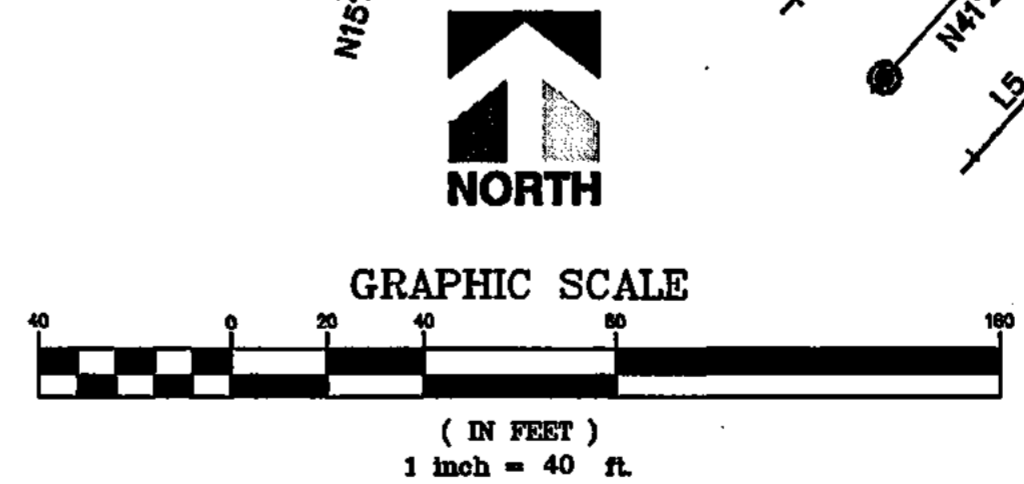


CURVE TABLE

| CURVE # | DELTA | RADIUS | LENGTH |
|---------|-----------|---------|--------|
| C2 | 38°02'51" | 20.00' | 13.28' |
| C5 | 77°48'29" | 60.00' | 81.48' |
| C6 | 5°34'43" | 60.00' | 5.84' |
| C7 | 38°02'51" | 20.00' | 13.28' |
| C8 | 5°02'38" | 175.00' | 15.41' |
| C9 | 17°08'58" | 175.00' | 52.28' |
| C10 | 16°41'07" | 175.00' | 50.96' |
| C11 | 1°37'08" | 175.00' | 4.94' |
| C12 | 0°33'02" | 375.00' | 3.60' |
| C13 | 8°34'03" | 375.00' | 56.07' |
| C14 | 3°48'03" | 375.00' | 24.88' |
| C15 | 0°46'18" | 425.00' | 5.72' |
| C16 | 12°55'08" | 375.00' | 84.55' |
| C17 | 4°08'32" | 425.00' | 30.48' |
| C18 | 8°02'16" | 425.00' | 59.62' |
| C19 | 12°08'48" | 425.00' | 90.10' |
| C20 | 90°00'00" | 20.00' | 31.42' |
| C73 | 90°00'00" | 20.00' | 31.42' |
| C89 | 90°00'00" | 20.00' | 31.42' |
| C90 | 90°00'00" | 20.00' | 31.42' |
| C91 | 40°27'51" | 125.00' | 88.28' |
| C92 | 90°00'00" | 20.00' | 31.42' |

LINE TABLE

| LINE # | BEARING | LENGTH |
|--------|-------------|--------|
| L5 | N41°22'59"E | 30.42' |
| L7 | N0°55'08"E | 25.82' |
| L8 | S89°04'52"E | 25.57' |



- LEGEND**
- FOUND 5/8" REBAR W/ CAP "PLS 16949" UNLESS OTHERWISE NOTED
 - FOUND STANDARD STREET CENTERLINE MONUMENT
 - ⊕ FOUND P.L.S.S. SECTION CORNER AS NOTED
 - SET 5/8" REBAR W/ CAP "PLS 12140" OR CURB SCRIBE ON PROPERTY LINE EXTENDED
 - SET STANDARD STREET CENTERLINE MONUMENT
 - ⊗ DIMENSION POINT, NOTHING FOUND OR SET
 - C.A. "A" COMMON AREA

FSM-18-121

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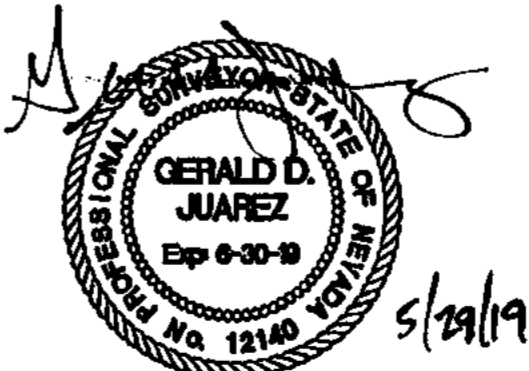
FINAL MAP FOR
SCHULZ RANCH SUBDIVISION - PHASE 4
BEING A DIVISION OF PARCEL 2 OF PARCEL MAP NO. 2657
SITUATE WITHIN THE NE 1/4, SECTION 5,
TOWNSHIP 14 NORTH, RANGE 20 EAST, M.D.M.

CARSON CITY, NEVADA

Manhard CONSULTING LTD

841 11th Street, Suite 400, Reno, NV 89501 (970) 795-4620 (970) 795-4820
Civil Engineers • Surveyors • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners

DRAWN BY: JLM
DATE: 6/2018
PROJ. CODE: CWCCNV
SHEET 5 OF 5





STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Ali Banister, Chief Juvenile Probation

Agenda Title: For Possible Action: Discussion and possible action regarding authorization to purchase one new Chevrolet Traverse for Carson City Juvenile Services ("Juvenile Services") for a not to exceed amount of \$34,802.93 utilizing joinder contract 99SWC-NV21-8888 between the State of Nevada and Michael Hohl Motor Company. (Carol Akers, cakers@carson.org and Ali Banister, abanister@carson.org)

Staff Summary: Juvenile services is seeking the purchase of a new vehicle to be used by the mental health counselor and outreach specialist personnel.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase authority as requested.

Board's Strategic Goal

Efficient Government

Previous Action

August 18, 2022 - The Board of Supervisors authorized acceptance of the grant from the federal Delinquency Prevention Grants Program.

Background/Issues & Analysis

Delinquency Prevention Grants Program funds can be used for items such as programs, services, evaluations, gas, mileage, transportation and outreach related to delinquency prevention. Juvenile Services proposes to purchase a vehicle with some of these funds. Since the funds are available for the period of July 1, 2022 through September 30, 2026, Juvenile Services will also allocate funds to provide three years of vehicle maintenance if this request is approved. After the grant expires, Juvenile Services will request supplemental funds to continue the vehicle maintenance.

Joinder contract being utilized:

State of Nevada & Michael Hohl Motor Company (Contract #: 99SWC-NV21-8888, Expires 6/30/2023)
https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Project G270523005
Grant Fund Equipment Account 2752705-507775

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Account 2752705-507775 will be reduced by a not to exceed amount of \$34,802.93; the available amount allocated for the vehicle is \$34,850. Also another \$9,850 for vehicle maintenance for three years is budgeted in 2752705-501225.

Alternatives

Do not approve the purchase authority and/or provide alternative direction to staff.

Attachments:

[Vehicle Quote.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)



MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Traverse (1NV56) AWD 4dr LS w/1FL (✔ Complete)

Quote: New Quote TRAV LS

Quote Worksheet

| | MSRP |
|--------------------------------------|---------------------|
| Base Price | \$36,520.00 |
| Dest Charge | \$1,395.00 |
| Total Options | (\$10.00) |
| Subtotal | \$37,905.00 |
| User Item | (\$6,900.00) |
| User Item | \$344.00 |
| Subtotal Pre-Tax Adjustments | (\$6,556.00) |
| Less Customer Discount | \$3,425.68 |
| Subtotal Discount | \$3,425.68 |
| Trade-In | \$0.00 |
| Subtotal Trade-In | \$0.00 |
| Taxable Price | \$34,774.68 |
| Sales Tax | \$0.00 |
| Subtotal Taxes | \$0.00 |
| TITLE TRANSFER | \$28.25 |
| Subtotal Post-Tax Adjustments | \$28.25 |
| Total Sales Price | \$34,802.93 |

Comments:

MIKE TRAVERSE LS

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and David Navarro, Parks Operation Superintendent

Agenda Title: For Possible Action: Discussion and possible action regarding authorization to purchase various equipment for the Carson City Parks, Recreation and Open Space Department ("Parks Department"), utilizing a cooperative purchasing agreement available through Sourcwell, for a total not to exceed amount of \$225,201.09. (Carol Akers, cakers@carson.org and David Navarro, dnavarro@carson.org)

Staff Summary: Approval of this item would authorize the purchase of various equipment for the Parks Department, as approved by the Board of Supervisors ("Board") in the Capital Improvement Program ("CIP") and the General Fund / Parks Maintenance Department annual equipment replacement account for Fiscal Year ("FY") 2023. The purchase amounts with vendors exceed \$50,000 and therefore require approval by the Board.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase authority as requested.

Board's Strategic Goal

Efficient Government

Previous Action

May 19, 2022 – The Board of Supervisors approved the final budget for FY 2023, including the CIP.

August 18, 2022 – The Board of Supervisors requested the Parks Department provide additional information for the purchase of 1) Mini Excavator Kubota KX033-4R3A, and 2) Utility BobCat UW53 and bring the purchase request back at a future Board meeting.

Background/Issues & Analysis

The Parks Department has been working on updating fleet equipment that are aging, singular use and more costly to repair and maintain. Current priorities for the Parks Department include strategically updating aging equipment as it depreciates, as well as adding new equipment with versatility to perform multiple tasks across Parks Department divisions. The equipment proposed for purchase represents essential and versatile components of the Parks Department's fleet. Current equipment that is slated to be replaced will either be salvaged for parts for other equipment or sent to auction.

The Parks Department currently manages over 8,000 acres of Parks and Open Space areas, 100+ acres of turf to mow, two large regional parks (Mills Park and Fuji Park) and three sport complexes that have regularly scheduled activities from February to November. Based on these significant management needs, having versatile and high efficiency equipment is critical. If the City does not have this type of equipment in its fleet, the overall staff hours and repair cost will significantly increase while the City's level of services will decrease.

Approval of this request will authorize the purchase of the following equipment:

1. Kubota KX033-4R3A mini excavator – This is for one new piece of equipment for the fleet that has many versatile uses for the Parks Department. This equipment will increase the capability of Open Space staff to complete major maintenance projects in-house rather than through contracting. Project examples include not only trail, trailhead and dirt road maintenance, but more critical irrigation ditch repairs along the Mexican Ditch, Silver Saddle Ranch and Buzzy's Ranch. Specifically, this equipment would allow for efficient cleaning and maintenance of the Mexican Ditch to complete dredging and clear beaver dams, debris and vegetation. The new equipment would reduce impacts to natural resources because of the smaller footprint and maneuverability of this machine. The current Parks Department owned backhoe is too big and not designed for this type of work. This equipment would also be critical for cleaning and maintaining 70+ newly installed drainage features at the Prison Hill Off Highway Vehicle ("OHV") Area and would reduce annual contracted maintenance costs in maintaining Ash Canyon Road and Kings Canyon Road. Due to grant requirements, the City is responsible for the maintenance of Ash Canyon Road and Kings Canyon Road, which includes grading, erosion control, slope failure repairs, and stormwater drain ditch maintenance. In addition, this mini excavator would allow Parks Department staff to complete major irrigation system repairs throughout the City's parks and serve as backup equipment if the backhoe assigned to Lone Mountain Cemetery is broken or requires maintenance. This equipment includes a variety of attachments including a bulldozing blade and three buckets for digging and grading. Currently the Parks Department does not own a piece of equipment capable of completing these types of activities and must contract these tasks out or borrow equipment from other departments.

2. Bobcat UW53 Toolcat - A new Toolcat is needed to replace the current Toolcat, which was purchased in 2007 and has been in operation for 15 years. The current Toolcat has been marked for replacement since FY 2021, making it two years overdue for replacement. This piece of equipment is used on a daily basis throughout all Open Space areas as well as in the City's parks. This equipment is a critical tool for all work completed throughout Open Space areas including fence and sign installation and repair, bench installation, snow plowing, spraying for noxious and invasive weeds and general maintenance tasks throughout Silver Saddle Ranch. The Toolcat is a versatile tool that comes with a variety of attachments including box blade, brush mower, bucket, landplane, V-blade snow plow and auger. Replacement of this equipment is critical to avoid increased maintenance and repair costs of the current Toolcat and prevent delays and loss of efficiency due to repair timelines.

3. Kubota RTVXG850RLA22 - With this utility task vehicle ("UTV"), the Park Rangers would be able to patrol popular areas of Carson River Canyon that aren't accessible with a full-size vehicle and address dump sites and fire rings. The Park Rangers are often called upon by the Carson City Fire Department, Carson City Sheriff's Office and Carson City Search and Rescue to assist on a variety of calls in our open space areas. Having equipment that is specifically designated for the Park Rangers would allow for more effective and efficient response times to assist other agencies. The Park Rangers would be able to equip the UTV to best suit their needs (i.e., graffiti removal, medical supplies, tools, trash bags, etc.). Accessories for this UTV will include a cargo box to carry tools and equipment, safety and work lights and full cab enclosure components (roof, doors, windshield) to protect from weather for year round use. Additionally, the Park Rangers would utilize the UTV to educate OHV users and dirt bike riders on the importance of registering their vehicle, checking the decibel level of their exhaust and checking their exhaust for spark arrestors. Being able to show this presence at a highly used area such as the Prison Hill OHV Area could increase the safety for surrounding residents and the community.

4. John Deere 559JM Gator – This request is to replace an existing John Deere Gator asset #710 that has been in service since 2006 and accumulated over 5000 hours of use. The current equipment was purchased new in 2006 and is well beyond the recommended hours. Industry standards state that the maximum life expectancy for the drive train and engine is approximately 4,000hrs. The average useful life expectancy of this equipment is 8-10 years. Some replacement parts are no longer available, which makes repairs very difficult and expensive. The age and condition require more maintenance and repairs which causes delays to park

maintenance while the equipment is in the repair shop. Furthermore, many safety features are out of operation and cannot be repaired.

5. Honda EU22001 generators – This item would authorize the Parks Department to purchase two new generators to support power needs at City sports tournaments and special events. Due to the popularity and growing needs of the City's community events (Homestead Holidays, BOOnanza, Underwater Egg Hunt, etc.), the need for additional vendors, amenities and lighting has increased. In addition, additional generators will enable flexibility in event coordination and allow for accommodation of larger events. Not all City venues have electricity, especially remote parks, trails and open spaces. Generators would allow flexibility for holding events at new venues and being able to accommodate special events. Currently there are only two generators utilized in the Parks Department and additional generators must be rented to support larger events. Purchasing two additional generators will provide an overall cost savings over continued equipment rental and allow the City to maximize event sponsorships. In addition, Parks and Open Space maintenance staff would also use the generators to provide power to tools and equipment when working in remote locations without readily available electricity.

6. Kubota RTV-X1100CWL-A – This equipment will replace an existing Kawasaki KAF950B asset # 2129. This existing UTV was acquired from the Sheriff's Office after it was replaced with a newer UTV. Currently, this equipment is being used at the rifle and pistol range. It is used by staff to service trash receptacles, transport shooting stands to the different ranges, pulling a drag to break up the range floor to minimize ricochet and for other various maintenance needs.

Please refer to the attached spreadsheet for all the equipment information. These proposed purchases, with the exception of number 6, were approved as part of the FY 2023 CIP request. Number 6 was funded through the FY 2023 General Fund / Parks Maintenance Department annual equipment replacement account. All quotes have been verified and all vendors have confirmed they will honor quotes as provided.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: *Quality of Life Fund Capital Equipment Account / 2545046-507775

Quality of Life Fund Open Space Equipment Account / 2545047 507775

*Quality of Life Fund Park Maintenance Equipment Account / 2545012-507775

Capital Projects Fund Parks Small Tools/Equipment Account / 2105050-500674

General Fund Parks Equipment Replacement Account / 1015012-507710

Is it currently budgeted? Yes

Explanation of Fiscal Impact: *Account 2545046-507775 will be decreased by an amount not to exceed \$78,157.79; the available budget is \$77,796.05.

Account 2545047-507775 will be decreased by an amount not to exceed \$106,254.18; the available budget is \$137,991.00.

*Account 2545012-507775 will be decreased by an amount not to exceed \$18,953.90; the available budget is \$4,276.00.

Account 2105050-500674 will be decreased by an amount not to exceed \$2,398.00; the available budget is \$14,519.00.

Account 1015012-507710 will be decreased by an amount not to exceed \$19,437.22, the available budget is \$34,206.00

*If approved, budget transfers will be generated from QOL Undesignated accounts. Current available balance:
Quality of Life Capital Undesignated Projects 2545046-507199 \$3,896 (FY 2023) & \$192,059 (FY 2022 rollover).
Quality of Life Park Maintenance Undesignated 2545012-500699 \$23,347 (FY 2023) & \$293,312 (FY 2022 rollover)

Alternatives

Do not approve the purchase authority and/or provide alternative direction to staff.

Attachments:

[PARKS CIP FY 23 EQUIPMENT PURCHASES-9.15.22.pdf](#)

[Parks CIP Quotes 9-15-22.pdf](#)

Board Action Taken:

| | | |
|---------------|----------|---------|
| Motion: _____ | 1) _____ | Aye/Nay |
| | 2) _____ | _____ |
| | | _____ |
| | | _____ |
| | | _____ |

(Vote Recorded By)

PARKS EQUIPMENT FLEET Purchases Fiscal Year 2023

| | Fund | FY23 Budget | Actual Cost | Replacement model | Vendor/Contract | Comments | Projected BOS Date |
|---|---|--------------------|-------------|---------------------------------------|---|---|--------------------|
| 1 | Split Funded 2545046-507775 = \$31,400.50 2545047-507775 = \$31,400.50 | \$98,838.00 | \$62,801.00 | (1) Kubota KX033-4R3A | Ahern Rentals, Inc. Sourcewell Utility Tractors & Mowers 031121 | New To current Parks Fleet of Equipment | 9/15/2022 |
| 2 | Split Funded 2545046-507775 = \$46,757.29 2545047-507775 = \$46,757.29 | \$91,824.00 | \$93,514.58 | (1) BobCat UW53 | Clark Equipment Co. dba Bobcat Company Govt. sales Sourcewell #040319-CEC | Replacing existing Bobcat Toolkat asset #721 that has been in service since 2007. | 9/15/2022 |
| 3 | 2545047-507775 | \$22,181.00 | \$13,691.47 | (1) Kubota RTVX G850RLA22 | Nevada Power Products Sourcewell Utility Tractors & Mowers 031121 | New to Parks current equipment Fleet | 9/15/2022 |
| 4 | 2545047-507775 | | \$14,404.92 | (1) Kubota RTVX G850RLA22 Accessories | Nevada Power Products Sourcewell Utility Tractors & Mowers 031121 | Accessories package for Kubota RTVXG850RLA22 | 9/15/2022 |
| 5 | 2545012-507775 | \$16,275.00 | \$18,953.90 | (1) John Deere Gator TE | Nevada Power Products Sourcewell Utility Tractors & Mowers 031121-DAC | Replacing existing UTV Gator asset #710 that has been in service since 2006 with over 5000 hours of use | 9/15/2022 |
| 6 | 2105050 500674 | \$2,480.00 | \$2,398.00 | (2) Honda EU22001 Generators | Nevada Power Products | New to Parks current equipment fleet | 9/15/2022 |
| 7 | 1015012-507710 | \$34,206.00 | \$19,437.22 | (1) Kubota RTV-X1100CWL-A | Nevada Power Products Sourcewell Utility Tractors & Mowers 031121 | Replacing existing Kawaski UTV asset #2129 used at the Rifle and Pistol Range | 9/15/2022 |

\$225,201.09

| | | |
|----|-------------------|-----------------------|
| \$ | 78,157.79 | 2545046-507775 |
| \$ | 106,254.18 | 2545047 507775 |
| \$ | 18,953.90 | 2545012-507775 |
| \$ | 2,398.00 | 2105050-500674 |
| \$ | 19,437.22 | 1015012-507710 |

TOTAL \$ **225,201.09**

Sourcewell
 Utility Tractors & Mowers - 031121
 CE and AG - 04319
 Utility Vehicles 122220
 Arkansas 4600081718
 Delaware GSS-21673
 Mississippi (CE Only) 0200056371
 Mississippi 8200055941

KX033-4R3A WEB QUOTE #2363835
 Date: 5/17/2022 2:13:39 PM
 - Customer Information -
 Griffiths, Paul
 Carson City Parts Department
 pgriffits@carson.org
 7752837338

Quote Provided By
AHERN RENTALS, INC.
 Daniel Rojas Medina
 3750 N Virginia St
 Reno, NV 89506
 email: danny.medina@ahern.com
 phone: 7758152443

Vendor #49

PARKS Mini Excavator (Reference ID#1)

- Standard Features -

- Custom Options -



K Series KX033-4R3A
 EQUIPMENT IN STANDARD MACHINE

FEATURES

Half Pitched Rubber Tracks or (Steel Tracks)
 ROPS/OPG (Top Guard, Level 1)
 4 Post Canopy or Heated Cab with A/C
 Suspension Seat
 Kubota 3 Hydraulic Pump Design
 1 Gear, 2 Variable
 Displacement Pumps
 Hydraulic Joystick Controls with Wrist Rests
 Hydraulic Accumulator
 Two Operating Pattern Selection System
 Standard Front Dozer Blade
 360 Degree Full Rotation
 70° Left and 48° Right Boom Swing Angle
 15.8 GPM Adjustable Auxiliary Hydraulics Port
 With Diverter Valve
 Five Second Quick Preheat System
 Key Switch Stop System
 Self Bleed Fuel System
 Two Speed Travel
 Auto Idle
 Thumb Bracket and Relief Valves
 Swivel Negative Brake
 Travel Negative Brake
 Third Line Return (Hydraulic)

ENGINE

Kubota D1703M-DI-E4
 3 Cylinder, 4 Cycle
 24.8 Gross HP (SAE J1995) @ 2200 RPM
 23.2 Net HP (SAE J1349) @ 2200 RPM

OPERATIONAL

DIMENSIONS
 Max Digging Depth 10' 6"
 Max Digging Radius @ Ground Level 16' 10"
 Max Vertical Digging Depth 7' 4"
 Max Dumping Height 11' 7"

DOZER BLADE

DIMENSIONS
 Width 61"
 Height 13.5' 15.2" Angle
 Lift Above Ground 14.4"
 15.9" Angle
 Drop Below Ground 14.8"
 16.1" Angle

PERFORMANCE

Digging Force @ Bucket 8138 lbs
 Digging Force @ Dipper Arm 3867 lbs
 Travel Speed (Low/High) 1.9/2.9 mph
 Traction Force (Low) 6091 lbs
 Lift Capacity 3230 lbs
 • Over Front
 • Blade Grounded
 • 2 Ft. Load Point Height
 • 8 Ft. Load Radius

DIMENSIONS AND OPERATING WEIGHT

KX033-4R3A, Rubber Tracks, ROPS/OPG (Top Guard, Level 1) Heated Cab with A/C, Angle Blade
 Overall Length 15' 6"
 Overall Width 5' 1"
 Overall Height 8' 1"
 Operating Weight* 7,742 lbs.
 Ground Clearance 11.4"
 * Includes operator's weight, 175 lbs.

KX033-4R3A Base Price: \$60,441.00

| | |
|--|----------------------|
| (1) 24" QA TRENCHING BUCKET K7875A-24" QA TRENCHING BUCKET | \$1,843.00 |
| (1) 12" QUICK ATTACH TRENCHING BUCKET K7872A-12" QUICK ATTACH TRENCHING BUCKET | \$1,362.00 |
| (1) CANOPY WORK LIGHT KIT K7940-CANOPY WORK LIGHT KIT | \$161.00 |
| (1) CAB MIRROR KIT K7479-CAB MIRROR KIT | \$305.00 |
| (1) HYDRAULIC THUMB KIT K7910A-HYDRAULIC THUMB KIT | \$3,772.00 |
| (1) MECHANICAL QUICK COUPLER K7670A-MECHANICAL QUICK COUPLER | \$1,333.00 |
| (1) SPARK ARRESTING MUFFLER FOR U35-4 PNF K7684-SPARK ARRESTING MUFFLER FOR U35-4 PNF | \$501.00 |
| (1) 36" QA TILT GRADING BUCKET K7473A-36" QA TILT GRADING BUCKET | \$6,257.00 |
| Configured Price: | \$75,975.00 |
| Sourcewell Discount: | (\$18,234.00) |
| SUBTOTAL: | \$57,741.00 |
| 2Yr KX033-4R3A Extended Warranty (4000 hrs.) | \$3,500.00 |
| Dealer Assembly: | \$403.75 |
| Freight Cost: | \$906.25 |
| PDI: | \$250.00 |

Total Unit Price: \$62,801.00
 Quantity Ordered: 1
 Final Sales Price: \$62,801.00

Purchase Order Must Reflect the Final Sales Price

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

| | | | | |
|--|---------------|---|------------|------------|
| Block Heater | M1227-A01-C02 | 1 | \$86.31 | \$86.31 |
| 72" 3PT Box Blade | 7365527 | 1 | \$783.56 | \$783.56 |
| 66" Brushcat (HF) | 7233014 | 1 | \$6,445.56 | \$6,445.56 |
| 62" Combination Bucket | 7167310 | 1 | \$2,825.68 | \$2,825.68 |
| 72" Landplane | 6906150 | 1 | \$1,895.44 | \$1,895.44 |
| 60" Snow V-Blade, 7 Pin | 7104861 | 1 | \$3,725.52 | \$3,725.52 |
| --- Attachment Control, 7 Pin (5600 D-Series, 5610) | 7133350 | 1 | \$424.47 | \$424.47 |
| 30C Auger Drive Unit | 6809445 | 1 | \$2,080.12 | \$2,080.12 |
| --- Auger 15C/H, 30C/H Mounting Frame | 6812980 | 1 | \$394.44 | \$394.44 |
| --- Standard Duty Bit, 12" | 6666893 | 1 | \$576.22 | \$576.22 |
| --- Standard Duty Bit, 15" | 6666894 | 1 | \$760.48 | \$760.48 |
| --- CAP AUGER 1/8YD TAG for use with TAG style Interface | 7387139 | 1 | \$378.48 | \$378.48 |

| | |
|--|--------------------|
| Total of Items Quoted | \$82,597.08 |
| Dealer P.D.I. | \$400.00 |
| Freight Charges | \$2,155.00 |
| Dealer Assembly Charges | \$247.50 |
| Other Charges: Material and Logistics | \$8,115.00 |
| Quote Total - US dollars | \$93,514.58 |

**Prices per the Sourcewell Contract #040319-CEC.*
**Terms Net 60 Days. Credit cards accepted.*
**FOB Destination*
**State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.*
**TID# 38-0425350*
**Orders Must Be Placed with: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.*

**Quote valid for 30 days*

ORDER ACCEPTED BY:

| | |
|----------------------|-----------------------|
| SIGNATURE | DATE |
| PRINT NAME AND TITLE | PURCHASE ORDER NUMBER |

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ YES _____ NO

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____

Utility Tractors & Mowers - 093122
 CE and AG - 040319
 Utility Vehicles 122220
 Arkansas 4600041718
 Delaware 985-21673
 Mississippi (CE Only) 8200095371
 Mississippi 8290055841

Date: 6/2/2022 1:29:55 PM

- Customer Information -

Griffitts, Paul

City of Carson Parks Department

pgriffitts@carson.org

775-283-7338

Quote Provided By
 NEVADA POWER PRODUCTS, INC.
 Larry Duer
 1160 GLENDALE AVE.
 SPARKS, NV 89431
 email: nevadapower@sbcglobal.net
 phone: 7758485473

PARKS UTV (Reference ID #3)

-- Standard Features --

-- Custom Options --



Kubota

V Series

RTVXG850RLA22

*** EQUIPMENT IN STANDARD MACHINE ***

GAS ENGINE

Subaru
 2 Cyl. 51.9 cu in
 48.3 Gross Eng HP @5750rpm
 50 Amp Alternator @5000rpm

KEY FEATURES

Digital Multi-meter
 Front Independent Adjustable Suspension
 Rear Independent Adjustable Suspension
 Disc Brakes - Front/Rear
 Rear Brake Lights / Front LED Headlights
 2" Hitch Receiver, Front and Rear
 Black deluxe 60/40 split bench seats
 Underseat Storage Compartments

TRANSMISSION

CVT-PLUS
 Continuously Variable Transmission
 Forward Speeds:
 Low 0 - 25.2 mph
 High 0 - 40 mph
 Reverse 0 - 21.7 mph
 Limited Slip Differential
 Rear differential Lock

Additional Key Features

Worksite Models
 Tilt Steering
 Front Bumper
 Gas Assist Bed Lift
 Glove Box Cover

FLUID CAPACITY

Fuel Tank Capacity 8.6 Gal
 Cooling 6.8 gal.
 Engine Oil 4 qts
 Transmission Fluid 2.6 quarts
 Brake Fluid 9.5 ounces

Additional Key Features

Special Edition
 Deluxe Graphic Package
 Alloy Wheels
 Grey Graphite Seats
 Grey Shock Springs

CARGO BOX

Width 57.7in
 Length 40.5 in
 Depth 11.2 in
 Load Capacity 1000 lbs
 Load Capacity CA Models 600 lbs.
 Vol. Capacity 15.2 cu ft
 Factory Spray-on Liner "L" Models Only

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Dash-mounted Parking Brake
 Horn
 Spark Arrestor Muffler
 Retractable 3-point Seat Belts
 Drivers Side Seatbelt Speed Limiter
 Rear Protection Screen

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 119.6 in
 Wheelbase 80.6 in
 Tow Capacity 2,000 lbs.-flat,
 1,550 lbs.-incline
 Ground Clearance 9.8in front,
 9.9in rear
 Suspension Travel 9in front /
 8.5in rear
 Turning Radius 12.79 ft.

TIRES AND WHEELS

ATV Tire 25x10-12
 HDWS 25x10-12

| | |
|---------------------------|---------------------------|
| RTVXG850RLA22 Base Price: | \$16,199.00 |
| <u>Configured Price:</u> | <u>\$16,199.00</u> |
| Sourcewell Discount: | (\$3,563.78) |
| SUBTOTAL: | <u>\$12,635.22</u> |
| Dealer Assembly: | \$0.00 |
| Freight Cost: | \$656.25 |
| PDI: | \$400.00 |

Total Unit Price: \$13,691.47
 Quantity Ordered: 1
 Final Sales Price: \$13,691.47

**Purchase Order Must Reflect
 the Final Sales Price**

To order, place your Purchase Order directly with the quoting dealer

*Fy23 UTV (1) CIP
 Ranger*

Vendor #: 1370

Project / P.O.#: _____

Batch / Date _____

Account #: 2545047-507775

Signature: Paul Duer
 Parks, Recreation & Open Space

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Reg 23100271



KLAMATH

1180 GLENDALE AVE.
SPARKS, NV 89431
(775) 358-0114
FAX 358-4169



HONDA MARINE



STIHL

3680 HWY 50 EAST
CARSON CITY, NV 89701
(775) 885-6979
FAX 885-2347

Quote: Paul

Sales Person: Jay Whitlow

Manager: Larry Duerr

Phone:

Fax:

Email:

State:

Zip:

Name: Paul Griffiths

Address:

City:

FY23 CIP
UTV ACCESSORIES
2545047.507775
(Ranger)

PARKS UTV (Reference ID #4)

ATTENTION: PRICE ON THIS SALES QUOTE IS AN ESTIMATE AND SUBJECT TO BEING INCREASED.
FINAL PRICING AND PROGRAMS WILL BE ESTABLISHED AT DELIVERY.

| Item: | Notes: | Price: |
|-------------|---------------------------|-------------|
| VP0801A | PREMIUM ROOF | \$ 996.90 |
| VP0802 | WINDSHIELD | \$ 830.50 |
| VP0817 | WIPER KIT | \$ 213.68 |
| VP0818 | WASHER KIT | \$ 167.48 |
| VP0803 | GLASS REAR PANEL | \$ 511.50 |
| VP0815 | CAB MIRROR KIT | \$ 163.90 |
| VP0808 | UNDER HOOD SEAL KIT | \$ 108.90 |
| V5247 | HEATER KIT | \$ 63.50 |
| V5219 | HEAVY DUTY STRUT KIT | \$ 314.05 |
| VP0810A | DOOR KIT | \$ 3,584.90 |
| VP820 | DOOR INSERT | \$ 84.70 |
| VP0891 | 13.5 INCH LIGHT BAR | \$ 434.50 |
| VP0895 | MOUNT KIT | \$ 117.70 |
| VP0892 | 6" WORK LIGHTS X4 | \$ 497.44 |
| VP0893 | MOUNT KIT | \$ 192.90 |
| VP0894 | REAR WOUK LIGHT KIT | \$ 225.92 |
| V0880 | SWITCH PANEL | \$ 70.62 |
| V0882 | ROP WRE HARNESS | \$ 75.90 |
| V0881 | ACCESSORY WIRE | \$ 328.99 |
| 77700-10732 | RTV SWITCH PANEL COVER | \$ 50.44 |
| V0854 | ELECTRIC HYDRO BED LIFT | \$ 990.85 |
| V0855 | UNDER GUARD | \$ 250.43 |
| V0850 | FRONT ARM GUARDS | \$ 250.70 |
| V0851 | REAR ARM GUARDS | \$ 250.70 |
| K7811-99230 | BRUSH GUARD | \$ 136.28 |
| V0838 | DELUX RTV CARGO BOX TOOLS | \$ 474.30 |

| | | | |
|-------------|----------------|----|----------|
| V0839 | MOUNT KIT | \$ | 373.30 |
| V0860 | BED EXTENDER | \$ | 280.52 |
| K7811-99590 | CARGO BED RAIL | \$ | 248.28 |
| V0859 | CARGO X2 | \$ | 124.14 |
| | | | |
| | FREIGHT | \$ | 1,991.00 |

Sales Tax: 8.265%

| CASH | |
|--------------|-----------------|
| \$ 14,404.92 | \$ - |
| Sub-Total | Taxes |
| \$ 14,404.92 | (If Applicable) |
| Grand Total | |
| | |

| PAYMENTS | |
|-----------------|-------|
| | |
| Monthly Payment | Terms |
| | |



KLAMATH



STIHL

1160 GLENDALE AVE.
SPARKS, NV 89431
(775) 358-0114
FAX 358-4169

3660 HWY 50 EAST
CARSON CITY, NV 89701
(775) 885-6979
FAX 885-2347

Quote: 1052022CCP

Sales Person: Charles Capehart

Manager: Larry Duerr

Phone: 775-283-7338

Fax:

Email: pgriffitts@carson.org

FY23 CIP

Gator

2545012-507775

PARKS Gator (Reference ID #5)

Name: Carson City Parks

Address: 3303 Butti Way, Bldg. 9

City: Carson City

State: NV

Zip: 89701

ALL PRICING SUBJECT TO SELLERS ABILITY TO OBTAIN PRODUCTS PRIOR
TO ANY PRICE CHANGES BY MANUFACTURER AND SUBJECT TO AVAILABILTY OF THE PRODUCTS

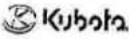
Sale Price:

| Item: | Notes: | Price: |
|------------------|--|-------------|
| John Deere 559JM | Electric Gator TE w/Turf Tires | \$13,199.00 |
| 3101 | Cargo Box Power Lift | \$852.00 |
| 3003 | Deluxe Box w/Brake, taillights and Spray liner | \$490.00 |
| 3300 | 48 volt to 12 volt converter | \$827.00 |
| BM22775 | Side Tool Rack | \$504.82 |
| BM23989 | 1.25" Drawbar Hitch | \$65.92 |
| BM23459 | Front Bumper w/Brush Guard | \$575.24 |
| BM22767 | Rear Bumper | \$371.50 |
| BM23457 | Front Fender Guard | \$292.12 |
| BM23734 | Cargo Box Power Lift | \$1,276.30 |
| Freight | Freight from Factory | \$500.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Sales Tax: 8.265%

| CASH | |
|-------------|-----------------|
| \$18,953.90 | \$0.00 |
| Sub-Total | Taxes |
| | (If Applicable) |

| PAYMENTS | |
|-----------------|-------|
| | |
| Monthly Payment | Terms |
| | |



KLAMATH

1160 GLENDALE AVE.
SPARKS, NV 89431
(775) 358-0114
FAX 358-4180

STIHL

3680 HWY 50 EAST
CARSON CITY, NV 89701
(775) 885-8878
FAX 885-2347

QUOTE:05/16/2022

Sales Person: BRIAN MACDONALD

Manager: Larry Duerr

Phone:

Fax:

Email:

State:

Zip:

Name: CARSON CITY PARKS

Address:

City:

Fy 23 CIP
2105050-500674
Special Event
Generators (2)

ALL PRICING SUBJECT TO SELLERS ABILITY TO OBTAIN PRODUCTS PRIOR
TO ANY PRICE CHANGES BY MANUFACTURER AND SUBJECT TO AVAILABILTY OF THE PRODUCTS

2-PARKS Generators (Reference ID#6)

Sale Price:

| Item: | Notes: | Price: |
|------------------------|-------------------|------------|
| HONDA | EU2200I GENERATOR | \$1,199.00 |
| | EU2200I GENERATOR | \$1,199.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| ASSEMBLY FEE | | |
| PROMO CASH | | |
| PROMO FINANCING | | |
| PROMO IMPLIMENT REBATE | | |
| | | |
| DEPOSIT | | |
| | | |
| | | |
| | | |
| | | |

Sales Tax: 8.265%

| CASH | |
|------------|-----------------|
| \$2,398.00 | |
| Sub-Total | Taxes |
| | (If Applicable) |

| PAYMENTS | |
|-----------------|-------|
| | |
| Monthly Payment | Terms |
| | |

Quote Provided By
NEVADA POWER PRODUCTS, INC.
 Larry Duerr
 1160 GLENDALE AVE.
 SPARKS, NV 89431
 email: nevadapower@sbcglobal.net
 phone: 7758485473

- Standard Features -

- Custom Options -



V Series RTV-X1100CWL-A
 *** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D1105
 3 Cyl. 68.5 cu in
 +24.8 Gross Eng HP
 75 Amp Alternator

TRANSMISSION

VHT-X
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 15 mph
 High 0 - 25 mph
 Reverse 0 - 17 mph
 Limited-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
 with manual tilt-feature
 Hydraulic Cargo Dump
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 8.3 qts
 Engine Oil 4.3 qts
 Transmission Oil 1.8 gal
 Brake Fluid 0.4 qts

CARGO BOX

Width 57.7in
 Length 40.5 in
 Depth 11.2 in
 Load Capacity 1102 lbs
 Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate

KEY FEATURES

Factory Cab w/ A/C, Heater,
 Defroster
 Fully opening roll-down door
 windows
 Digital Multi-meter
 Speedometer
 Pre-wired w/ speakers/antenna for
 stereo
 Front Independent Adjustable
 Suspension
 Rear Independent Adjustable
 Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front
 Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench seats
 with driver's side seat adjustment
 Underseat Storage Compartments
 Deluxe Front Guard
 (radiator guard, bumper, and lens
 guard)

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Horn
 Dash-mounted Parking Brake
 Spark Arrestor Muffler
 Retractable 2-point Seat Belts

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 120.3 in
 Wheelbase 80.5 in
 Tow Capacity 1300 lbs
 Ground Clearance 10.4 in
 Suspension Travel 8 in
 Turning Radius 13.1 ft

Factory Spray-on Bedliner
 "L" Models Only

Bright Alloy Wheels (Silver-
 painted)
 Silver-painted with machined
 surface
 "S" Models only

TIRES AND WHEELS

ATV Tire 25 x 10 - 12, 6 ply

| | |
|----------------------------|--------------------|
| RTV-X1100CWL-A Base Price: | \$23,349.00 |
| <u>Configured Price:</u> | <u>\$23,349.00</u> |
| Sourcewell Discount: | (\$5,136.78) |
| <u>SUBTOTAL:</u> | <u>\$18,212.22</u> |
| Dealer Assembly: | \$0.00 |
| Freight Cost: | \$825.00 |
| PDI: | \$400.00 |

Total Unit Price: \$19,437.22
 Quantity Ordered: 1
 Final Sales Price: \$19,437.22

PARKS UTV (Reference ID #7)

**Purchase Order Must Reflect
 the Final Sales Price**

To order, place your Purchase Order directly with the quoting
 dealer

1015012.507710
Park Maint UTV

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed amendment (“Amendment”) to Contract No. 20300341 (“Contract”) with T&T Lawns Plus, LLC (“T&T”) to exercise the first of two renewal options in the Contract for T&T to provide landscape maintenance services for the South Carson Neighborhood Improvement District (“SCNID”), for a not to exceed amount of \$110,295 through Fiscal Year (“FY”) 2023, with a new total not to exceed amount under the Contract of \$220,590. (Carol Akers, cakers@carson.org and Rick Cooley, rcooley@carson.org)

Staff Summary: T&T’s landscape maintenance services for the SCNID include general cleanup, plant maintenance, lawn mowing, weed control and other tasks. This is the first of two potential one-year renewal options under the Contract, leaving an additional one-year renewal option for FY 2024. The Amendment provides T&T the same compensation it received in FY 2022.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the contract amendment as presented.

Board's Strategic Goal

Efficient Government

Previous Action

June 17, 2021 – The Board of Supervisors (“Board”) approved the award of the Contract for a not to exceed amount of \$110,295.

Background/Issues & Analysis

The purpose of this Contract is to provide ongoing cleaning and maintenance of the sidewalk, pathways and landscape improvements constructed as part of the South Carson Complete Streets Project, and to establish consistent maintenance of the improvements to maintain a clean and attractive corridor. T&T’s duties under the Contract include general cleaning, plant maintenance, lawn mowing, weed control, irrigation repair, snow removal of the multi-use path, sidewalk power washing and trash removal. The Contract also includes a force account to cover the unanticipated, or difficult to quantify, work that must be performed on an “as-needed” or “as-directed” basis to ensure that work can be completed to adequately maintain the corridor.

T&T’s compensation for FY 2022 and 2023 will be the same: \$110,295, comprising T&T’s base bid amount of \$83,295, plus the force account amount of \$27,000.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 332

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: S. Carson NID Special Revenue Fund, Contractual Services Account #2373050-500349

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Account #2373050-500349 will be reduced by a not to exceed amount of \$110,295; the available budget is \$145,666.

Alternatives

Do not approve the contract amendment and/or provide alternative direction to staff.

Attachments:

[20300341 Amendment 1.pdf](#)

[20300341 Executed Contract.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

AMENDMENT FOR CONTRACT

Contract No.: 20300341
Title: South Carson Street Landscaping Maintenance
Amendment No.: 1

If Consideration will be amended, please indicate amount: Increase of \$110,295.

Reason for amendment: The Parties agree to amend Contract No. 20300341, through this Amendment No. 1:

- 1. Exercise the first of two one-year renewal options, as provided in Section 3.1 of Contract No. 20300341;
- 2. To make that contract renewal effective, retroactively, from July 1, 2022 through June 30, 2023; and;
- 3. To increase the compensation for the SERVICES by an additional amount of \$110,295 for SERVICES during fiscal year 2023, for a new total not to exceed amount of \$220,590.

It is also agreed, that all unaffected conditions, requirements, and restrictions of Contract No. 20300341, remain in full force and effect for the duration of the Contract term.

This Amendment will not become effective until approved by the Carson City Board of Supervisors.

CONSULTANT

Approved by:

T&T Lawns Plus, LLC:

Name/Title: Juan Tiscareno, Owner

Signature: _____ Date: _____

CITY

Approved by:

City Department: Public Works

Name/Title: Darren Schulz, Director

Signature: _____ Date: _____

Carson City Purchasing and Contracts:

Name/Title: Carol Akers, Purchasing and Contracts Administrator

Signature: _____ Date: _____

Approved as to form by:

District Attorney's Office:

Name/Title: Adam Tully, Deputy District Attorney

Signature: _____ Date: _____

AMENDMENT FOR CONTRACT

Contract No.: 20300341

Title: South Carson Street Landscaping Maintenance

Amendment No.: 1

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of September 15, 2022, approved the acceptance of the attached Amendment for Contract hereinbefore identified as Amendment No. 1 to CONTRACT No. 20300341. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Amendment for Contract in accordance with the action taken.

CARSON CITY, NEVADA

LORI BAGWELL, MAYOR

DATED this 15th day of September 2022.

ATTEST:

AUBREY ROWLATT
Clerk-Recorder

DATED this 15th day of September 2022.

Account: 2373050-50349



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** June 17, 2021

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Dan Stucky, Deputy Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a determination that T&T Lawns Plus, LLC ("T&T ") is the lowest responsive and responsible bidder pursuant to NRS Chapter 332, and whether to award Contract No. 20300341, South Carson Street Landscaping Maintenance Contract, to T&T for a total not to exceed amount of \$110,295. (Carol Akers, cakers@carson.org and Dan Stucky, dstucky@carson.org)

Staff Summary: With the approval of the contract the vendor, T&T, will provide landscape maintenance, including general cleanup, plant maintenance, lawn mowing, weed control and other tasks along South Carson Street in order to keep the new landscaped areas clean and attractive. The engineer's estimate was \$95,000.

Agenda Action: Formal Action / Motion **Time Requested:** consent

Proposed Motion

I move to award the contract as presented.

Board's Strategic Goal

Efficient Government

Previous Action

April 15, 2021: The Board of Supervisors ("Board") adopted a resolution provisionally establishing the SCNID for the ongoing maintenance of the South Carson Street Complete Streets Project, fixing the time and place to hear protests regarding the establishment of the SCNID for May 20, 2021.

May 20, 2021: The Board introduced, on first reading, an ordinance creating the SCNID under NRS Chapter 271 to support improvements to South Carson Street between Fifth Street and Appion Way by paying for a portion of the costs required to maintain the South Carson Street Complete Streets Project.

Background/Issues & Analysis

After adopting a resolution to proceed with the establishment of the SCNID, the Board proceeded with the first reading of an ordinance to create the SCNID in accordance with the provisions of NRS Chapter 271. The proposed SCNID ordinance is up for its second reading and final adoption by the Board at this meeting (June 17, 2021). That ordinance identifies the properties fronting or close to South Carson Street that will become a part of the SCNID, and establishes the maintenance plan and assessment methodology for the SCNID. The proposed SCNID assessment amount for Fiscal Year ("FY") 2022 is \$69,620 (\$141,860 Year One cost estimate, less the \$22,240 contribution from Carson City, and less an estimated \$50,000 to be collected from Carson City's right-of-way licenses within the SCNID), distributed between property owners as shown on the assessment roll.

The purpose of this contract is to provide ongoing cleaning and maintenance of the sidewalk, pathways and landscape improvements constructed as part of the South Carson Complete Streets Project to establish consistent maintenance of the improvements and maintain a clean and attractive corridor. The landscape maintenance contractor will perform maintenance duties on the landscape, sidewalk, and other amenities, including: general cleaning, plant maintenance, lawn mowing, weed control, irrigation repair, snow removal of the multi-use path, sidewalk power washing, and trash removal. The contract includes a force account to cover the unanticipated or difficult to quantify ("as-needed" or "as-directed" based on weather or observations) work, to ensure that necessary work can be completed or the frequency of these services can be adjusted to adequately maintain the corridor.

A Notice to Contractors was published in the Reno Gazette Journal on April 22, 2021. Four bids were opened at approximately 11:30 a.m. on May 13, 2021, via online Cisco Webex bid opening. Present during the bid opening were: Ashley Del Rosario, Reno Green Landscaping, Inc; John Cassinelli, Cassinelli Landscaping & Construction; and Carol Akers, Purchasing & Contracts Administrator.

| | Base Bid |
|--|--------------|
| 1. T&T Lawns Plus, LLC | \$83,295 |
| 2. Cassinelli Landscaping & Construction | \$93,245 |
| 3. Reno Green Landscaping Inc. | \$93,420 |
| 4. BrightView Landscape Services, Inc. | \$106,357.49 |

Staff recommends award to T&T, as the lowest responsive and responsible bidder pursuant to NRS Chapter 332.

Applicable Statute, Code, Policy, Rule or Regulation
NRS Chapter 332

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: S. Carson NID Special Revenue Fund, Contractual Services Account 2373050-500349

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Account #2373050-500349 will be reduced by a not to exceed amount of \$110,295, available budget is \$136,860. The proposed SCNID ordinance is up for 2nd reading and final adoption by the Board of Supervisors at this meeting (June 17, 2021). The new fund was approved at the May 20, 2021 board meeting, and was included in the FY 2022 Budget preparation.

Alternatives

Do not approve the contract and provide alternative direction to staff.

Attachments:

20300341 Bid Tab Detail.pdf

20300341 Draft Contract.pdf

Board Action Taken:

Motion: award

1) SJ

Aye/Nay

2) SG

5/8/0

AR

(Vote Recorded By)

INDEPENDENT CONTRACTOR AGREEMENT
Contract No. 20300341
Title: South Carson Street Landscaping Maintenance

THIS CONTRACT is made and entered into this 17th day of June 2021, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as "CITY", and T&T Lawns Plus, LLC, hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Administrator for CITY is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as "NRS") 332 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, CONTRACTOR'S compensation under this agreement (does) (does not) utilize in whole or in part money derived from one or more federal grant funding source(s); and

WHEREAS, it is deemed necessary that the services of CONTRACTOR for CONTRACT No. 20300341 (hereinafter referred to as "Contract") are both necessary and in the best interest of CITY; and

NOW, THEREFORE, in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

1. REQUIRED APPROVAL:

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors.

2. SCOPE OF WORK (Incorporated Contract Documents):

2.1 **CONTRACTOR** shall provide and perform the following services set forth in Exhibit A, which shall all be attached hereto and incorporated herein by reference for and on behalf of CITY and hereinafter referred to as the "SERVICES".

2.2 **CONTRACTOR** represents that it is duly licensed by CITY for the purposes of performing the SERVICES.

2.3 **CONTRACTOR** represents that it is duly qualified and licensed in the State of Nevada for the purposes of performing the SERVICES.

2.4 **CONTRACTOR** represents that it and/or the persons it may employ possess all skills and training necessary to perform the SERVICES described herein and required hereunder. **CONTRACTOR** shall perform the SERVICES faithfully, diligently, in a timely and professional manner, to the best of its ability, and in such a manner as is customarily performed by a person who is in the business of providing such services in similar circumstances. **CONTRACTOR** shall be responsible for the professional quality and technical accuracy of all SERVICES furnished by **CONTRACTOR** to CITY

2.5 **CONTRACTOR** represents that neither the execution of this Contract nor the rendering of services by **CONTRACTOR** hereunder will violate the provisions of or constitute a default under any other contract or agreement to which **CONTRACTOR** is a party or by which **CONTRACTOR** is bound, or which

would preclude **CONTRACTOR** from performing the SERVICES required of **CONTRACTOR** hereunder, or which would impose any liability or obligation upon CITY for accepting such SERVICES.

| | |
|------------------|----------|
| For P&C Use Only | |
| CCBL expires | 12/31/28 |
| NVCL expires | n/a |
| GL expires | 8/3/21 |
| AL expires | 8/3/21 |
| WC expires | 1/1/22 |

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2.6 Before commencing with the performance of any SERVICES under this Contract, **CONTRACTOR** shall obtain all necessary permits and licenses as may be necessary. Before and during the progress of work under this Contract, **CONTRACTOR** shall give all notice and comply with all the laws, ordinances, rules and regulations of every kind and nature now or hereafter in effect promulgated by any Federal, State, County, or other Governmental Authority, relating to the performance of work under this Contract. If **CONTRACTOR** performs any work that is contrary to any such law, ordinance, rule or regulation, it shall bear all the costs arising therefrom.

2.7 It is expressly understood and agreed that all SERVICES done by **CONTRACTOR** shall be subject to inspection and acceptance by **CITY** and approval of SERVICES shall not forfeit the right of **CITY** to require correction, and nothing contained herein shall relieve **CONTRACTOR** of the responsibility of the SERVICES required under the terms of this Contract until all SERVICES have been completed and accepted by **CITY**.

3. CONTRACT TERM:

3.1 The term of this Contract begins on July 1, 2021, subject to Carson City Board of Supervisors' approval (anticipated to be June 17, 2021) and ends June 30, 2022, with two additional 1-year renewal options, unless sooner terminated by either party as specified in **Section 7** (CONTRACT TERMINATION).

4. NOTICE:

4.1 Except any applicable bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website (www.carson.org), all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

4.2 Notice to **CONTRACTOR** shall be addressed to:

Juan Tiscareno, Owner
T&T Lawns Plus, LLS
1630 Pittman Ave.
Sparks, NV 89431
775-544-9358
JT@TTLawnsPlus.com

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department
Carol Akers, Purchasing & Contracts Administrator
201 North Carson Street, Suite 2
Carson City, NV 89701
775-283-7362 / FAX 775-887-2286
CAkers@carson.org

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5. COMPENSATION:

5.1 The parties agree that **CONTRACTOR** will provide the **SERVICES** specified in Section 2 (**SCOPE OF WORK**) and **CITY** agrees to pay **CONTRACTOR** the Contract's compensation based upon the Total Base Proposal amount (Items 1-12 from pages BP-1 in Exhibit A), plus the Force Account amount on page BP-9 of Exhibit A, for a not to exceed maximum amount One Hundred Ten Thousand Two Hundred Ninety Five Dollars and 00/100 (\$110,295.00), and hereinafter referred to as "Contract Sum".

5.2 Contract Sum represents full and adequate compensation for the completed **SERVICES**, and includes the furnishing of all materials; all labor, equipment, tools, and appliances; and all expenses, direct or indirect, connected with the proper execution of the **SERVICES**.

5.3 **CITY** does not agree to reimburse **CONTRACTOR** for expenses unless otherwise specified.

6. TIMELINESS OF BILLING SUBMISSION:

6.1 The parties agree that timeliness of billing is of the essence to this Contract and recognize that **CITY** is on a fiscal year which is defined as the period beginning July 1 and ending June 30 of the following year. All billings for dates of service prior to July 1 must be submitted to **CITY** no later than the first Friday in August of the same year. A billing submitted after the first Friday in August will subject **CONTRACTOR** to an administrative fee not to exceed \$100.00. The parties hereby agree this is a reasonable estimate of the additional costs to **CITY** of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to **CONTRACTOR**.

7. CONTRACT TERMINATION:

7.1 Termination Without Cause:

7.1.1 Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

7.1.2 **CITY** reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for **SERVICES** actually completed. If termination occurs under this provision, in no event shall **CONTRACTOR** be entitled to anticipated profits on items of **SERVICES** not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. **CONTRACTOR** shall require that all subcontracts which it enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subcontractor to make claims against **CONTRACTOR** for damages due to breach of contract, lost profit on items of **SERVICES** not performed, or unabsorbed overhead, in the event of a convenience termination.

7.2 Termination for Nonappropriation:

7.2.1 All payments and **SERVICES** provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate

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upon CITY'S notice to CONTRACTOR of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

7.3 Cause Termination for Default or Breach:

7.3.1 A default or breach may be declared with or without termination.

7.3.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

7.3.2.1 If CONTRACTOR fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or any SERVICES called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

7.3.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by CONTRACTOR to provide the goods or SERVICES or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

7.3.2.3 If CONTRACTOR becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

7.3.2.4 If CITY materially breaches any material duty under this Contract and any such breach impairs CONTRACTOR'S ability to perform; or

7.3.2.5 If it is found by CITY that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by CONTRACTOR, or any agent or representative of CONTRACTOR, to any officer or employee of CITY with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

7.3.2.6 If it is found by CITY that CONTRACTOR has failed to disclose any material conflict of interest relative to the performance of this Contract.

7.4 Time to Correct (Declared Default or Breach):

7.4.1 Termination upon a declared default or breach may be exercised only after providing seven (7) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall run concurrently with any notice of default or breach and such time to correct is not subject to any stay with respect to the nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause or termination for nonappropriation.

7.5 Winding Up Affairs Upon Termination:

7.5.1 In the event of termination of this Contract for any reason, the parties agree that the

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provisions of this Subsection 7.5 survive termination:

7.5.1.1 The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination; and

7.5.1.2 **CONTRACTOR** shall satisfactorily complete **SERVICES** in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**; and

7.5.1.3 **CONTRACTOR** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**; and

7.5.1.4 **CONTRACTOR** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with "**Section 19**".

7.6 Notice of Termination:

7.6.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

8. REMEDIES:

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONTRACTOR** to **CITY**.

9. LIMITED LIABILITY:

CITY will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise expressly provided for elsewhere in this Contract. Damages for any **CITY** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

10. FORCE MAJEURE:

Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

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11. INDEMNIFICATION:

11.1 To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this Section.

11.2 Except as otherwise provided in Subsection 11.4 below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

11.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

11.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

11.3 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

11.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

12. INDEPENDENT CONTRACTOR:

12.1 **CONTRACTOR**, as an independent contractor, is a natural person, firm or corporation who agrees to perform SERVICES for a fixed price according to his or its own methods and without subjection to the supervision or control of the CITY, except as to the results of the SERVICES, and not as to the means by which the SERVICES are accomplished.

12.2 It is mutually agreed that **CONTRACTOR** is associated with CITY only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted SERVICES pursuant to this Contract. **CONTRACTOR** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract.

12.3 Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for CITY whatsoever with respect to the indebtedness, liabilities, and obligations of **CONTRACTOR** or any other party.

12.4 **CONTRACTOR**, in addition to Section 11 (INDEMNIFICATION), shall indemnify and hold CITY harmless from, and defend CITY against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

12.5 Neither **CONTRACTOR** nor its employees, agents, or representatives shall be considered

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employees, agents, or representatives of CITY.

13. INSURANCE REQUIREMENTS (GENERAL):

13.1 NOTICE: The following general insurance requirements shall apply unless these general requirements are altered by any specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties.

13.2 CONTRACTOR, as an independent contractor and not an employee of CITY, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. CITY shall have no liability except as specifically provided in this Contract.

13.3 CONTRACTOR shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to CITY Purchasing and Contracts, and (2) CITY has approved the insurance policies provided by **CONTRACTOR**.

13.4 Prior approval of the insurance policies by CITY shall be a condition precedent to any payment of consideration under this Contract and CITY'S approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of CITY to timely approve shall not constitute a waiver of the condition.

13.5 *Insurance Coverage (13.6 through 13.23):*

13.6 CONTRACTOR shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by CITY, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the later of:

13.6.1 Final acceptance by CITY of the completion of this Contract; or

13.6.2 Such time as the insurance is no longer required by CITY under the terms of this Contract.

13.6.3 Any insurance or self-insurance available to CITY under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by CITY, **CONTRACTOR** shall provide CITY with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify CITY and immediately replace such insurance or bond with an insurer meeting the requirements.

13.7 *General Insurance Requirements (13.8 through 13.23):*

13.8 Certificate Holder: Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

13.9 Additional Insured: By endorsement to the general liability insurance policy evidenced by **CONTRACTOR**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

13.10 Waiver of Subrogation: Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of City.

13.11 Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

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13.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by **CITY**.

13.13 **Policy Cancellation:** Except for ten (10) calendar days' notice for non-payment of premium, **CONTRACTOR** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

13.14 **Approved Insurer:** Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

13.15 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 3, Carson City, NV 89701:

13.16 **Certificate of Insurance:** **CONTRACTOR** shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.

13.17 **Additional Insured Endorsement:** An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of **CITY** as an additional insured per Subsection 13.9 (Additional Insured).

13.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

13.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

13.20 COMMERCIAL GENERAL LIABILITY INSURANCE:

CONTRACTOR shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

13.20.1 *Minimum Limits required:*

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- 13.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.
- 13.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations Aggregate.
- 13.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.
- 13.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].
- 13.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an additional insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.
- 13.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.
- 13.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.
- 13.20.9 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as required to waive subrogation against City with respect to any loss paid under the policy.
- 13.21 BUSINESS AUTOMOBILE LIABILITY INSURANCE:**
- 13.21.1 *Minimum Limit required:*
- 13.21.2 Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.
- 13.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.
- 13.21.4 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by **CONTRACTOR** pursuant this Contract.
- 13.22 PROFESSIONAL LIABILITY INSURANCE**
- 13.22.1 *Minimum Limit required:*

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- 13.22.2 **CONTRACTOR** shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.
- 13.22.3 Retroactive date: Prior to commencement of the performance of this Contract.
- 13.22.4 **CONTRACTOR** will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, **CONTRACTOR** shall purchase Extended Reporting Period coverage for claims arising out of **CONTRACTOR's** negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.
- 13.22.5 A certified copy of this policy may be required.
- 13.23 **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:**
- 13.23.1 **CONTRACTOR** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.
- 13.23.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.
- 13.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.
14. **BUSINESS LICENSE:**
- 14.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.
- 14.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.
15. **COMPLIANCE WITH LEGAL OBLIGATIONS:**
- CONTRACTOR** shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or **SERVICES** or any services of this Contract. **CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court.

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Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

If the **CITY** was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONTRACTOR** provides a written certification that the **CONTRACTOR** is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26 (2017). The **CONTRACTOR** shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the **CITY** pays, becomes liable to pay, or becomes liable to repay) as a direct result of the **CONTRACTOR's** non-compliance with this Section.

16. WAIVER OF BREACH:

Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

17. SEVERABILITY:

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

18. ASSIGNMENT / DELEGATION:

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **CITY**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

19. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

Any files, reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by **CONTRACTOR** (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of **CITY** and all such materials shall be delivered into **CITY** possession by **CONTRACTOR** upon completion, termination, or cancellation of this Contract. **CONTRACTOR** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONTRACTOR'S** obligations under this Contract without the prior written consent of **CITY**. Notwithstanding the foregoing, **CITY** shall have no proprietary interest in any materials licensed for use by **CITY** that are subject to patent, trademark or copyright protection.

20. PUBLIC RECORDS:

Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be open to public inspection and copying. **CITY** will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONTRACTOR** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONTRACTOR** thereby agrees to indemnify and defend **CITY** for honoring such a designation. The failure to so label any document that is released by **CITY** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

21. CONFIDENTIALITY:

INDEPENDENT CONTRACTOR AGREEMENT
Contract No. 20300341
Title: South Carson Street Landscaping Maintenance

CONTRACTOR shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONTRACTOR** to the extent that such information is confidential by law or otherwise required by this Contract.

22. FEDERAL FUNDING:

22.1 In the event federal grant funds are used for payment of all or part of this Contract:

22.1.1 CONTRACTOR certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

22.1.2 CONTRACTOR and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.

22.1.3 CONTRACTOR and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

22.1.4 CONTRACTOR and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

22.1.5 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONTRACTOR** and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113- 76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

23. LOBBYING:

23.1 The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

23.1.1 Any federal, state, county or local agency, legislature, commission, council or board;

23.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

23.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

INDEPENDENT CONTRACTOR AGREEMENT
Contract No. 20300341
Title: South Carson Street Landscaping Maintenance

24. GENERAL WARRANTY:

CONTRACTOR warrants that it will perform all **SERVICES** required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar **SERVICES**, under the same or similar circumstances, in the State of Nevada.

25. PROPER AUTHORITY:

The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONTRACTOR** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contract. Any **SERVICES** performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONTRACTOR**.

26. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

27. ENTIRE CONTRACT AND MODIFICATION:

This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Board of Supervisors. Conflicts in language between this Contract and any other agreement between **CITY** and **CONTRACTOR** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

INDEPENDENT CONTRACTOR AGREEMENT
Contract No. 20300341
Title: South Carson Street Landscaping Maintenance

20. ACKNOWLEDGMENT AND EXECUTION:

This Contract may be executed in counterparts. The parties hereto have caused this Contract to be signed and intend to be legally bound thereby as follows:

CITY

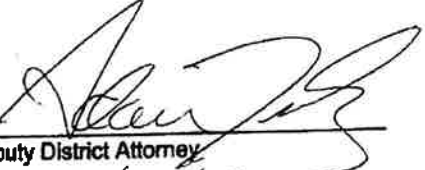
Attn: Carol Akers, Purchasing & Contracts Administrator
Purchasing and Contracts Department
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Telephone: 775-283-7362
Fax: 775-887-2286
CAkers@carson.org

By: 
Sheri Russell, Chief Financial Officer

Dated 6/25/2021

CITY'S LEGAL COUNSEL
Carson City District Attorney

I have reviewed this Contract and approve
as to its legal form.

By: 
Deputy District Attorney

Dated 6/23/21

**CONTRACTOR will not be given authorization
to begin work until this Contract has been
signed by Purchasing and Contracts**

BY: Carol Akers
Purchasing & Contracts Administrator

Acct# 2373050-500349

By: 

Dated 6/25/2021

INDEPENDENT CONTRACTOR AGREEMENT
Contract No. 20300341
Title: South Carson Street Landscaping Maintenance

Undersigned deposes and says under penalty of perjury: That he/she is **CONTRACTOR** or authorized agent of **CONTRACTOR**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONTRACTOR
BY: Juan Tiscareno
TITLE: Owner
FIRM: T&T Lawns Plus, LLC
CARSON CITY BUSINESS LICENSE #: BL-005972-2020
Address: 1630 Pittman Ave.
City: Sparks **State:** NV **Zip Code:** 89431
Telephone: 775-544-9358
E-mail Address: JT@TTLawnsPlus.com



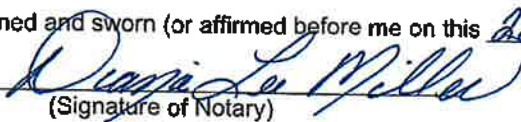
(Signature of Contractor)

DATED 6/22/2021

STATE OF NEVADA)

County of WASHOE) ss

Signed and sworn (or affirmed before me on this 22 day of JUNE, 2021.



(Signature of Notary)

(Notary Stamp)



INDEPENDENT CONTRACTOR AGREEMENT
Contract No. 20300341
Title: South Carson Street Landscaping Maintenance

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of June 17, 2021 approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 20300341**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Contract in accordance with the action taken.

CARSON CITY, NEVADA



LORI BAGWELL, MAYOR

DATED this 17th day of June 2021.

ATTEST:



AUBREY ROWLATT, CLERK-RECORDER

DATED this 17th day of June 2021.

BID PROPOSAL

BID# 20300341

BID TITLE: "South Carson Street Landscape Maintenance Contract"

NOTICE: No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document.

PRICES will be valid for sixty (60) calendar days after the bid opening which is indicated in the Notice to Contractors.

COMPLETION of this project is expected **PURSUANT TO THE BID DOCUMENTS.**

BIDDER acknowledges receipt of 1 Addendums.

All items under Task 7: Time and Materials of Attachment A, will be paid on a time and materials basis and will not need to be included in the prices below.

BP.1 SUMMARY

| Description | Unit of Measure | Quantity | Unit Price | Total Price |
|--|---|----------|--------------------|----------------------------|
| Base Proposal Items - Schedule A | | | | |
| Task 1: General Maintenance - See Attachment A - Maintenance Standards for Item Descriptions | | | | |
| 1 Sidewalk and Path Clean-up Trash, Litter and Debris Clean-up Decorative Boulder Seating Area Clean-up | Monthly | 12 | 1725 ⁰⁰ | 20,700 ⁰⁰ |
| Task 2: Landscape Area Maintenance - See Attachment A - Maintenance Standards for Item Descriptions | | | | |
| 2 Shrub Pruning Plant Care Plant Maintenance Tree Care Raking Leaf Removal Weed Removal | Monthly | 12 | 1950 ⁰⁰ | 23,400 ⁰⁰ |
| 3 Tree and Plant Fertilizer Application | Each | 2 | 2310 ⁰⁰ | 4620 ⁰⁰ |
| 4 Weed Control - Pre-Emergent and Herbicide Applications | Each | 2 | 2715 ⁰⁰ | 5430 ⁰⁰ |
| Task 3: Non-Landscape Area Maintenance - See Attachment A - Maintenance Standards for Item Descriptions | | | | |
| 5 Litter, Trash and Debris Cleanup Weed Control | Monthly | 12 | 515 ⁰⁰ | 6180 ⁰⁰ |
| 6 Weed Control - Pre-Emergent and Herbicide Applications | Each | 2 | 1800 ⁰⁰ | 3600 ⁰⁰ |
| Task 4: Turf Area Maintenance - See Attachment A - Maintenance Standards for Item Descriptions | | | | |
| 7 Greenbelt Turf Area Mowing | Weekly | 35 | 320 ⁰⁰ | 11,200 ⁰⁰ |
| 8 Aerification of Turf Area | Each | 2 | 180 ⁰⁰ | 360 ⁰⁰ |
| 9 Turf Fertilizer Application | Each | 2 | 310 ⁰⁰ | 620 ⁰⁰ |
| Task 5: Irrigation System Standards - See Attachment A - Maintenance Standards for Item Descriptions | | | | |
| 10 Test Backflows | Each | 1 | 300 ⁰⁰ | 300 ⁰⁰ |
| 11 Maintain all Irrigation Controllers, Drip System and Quick Couplers. Ensure Irrigation System is Operating Correctly. | Monthly | 12 | 395 ⁰⁰ | 4740 ⁰⁰ |
| Task 6: Snow Removal - See Attachment A - Maintenance Standards for Item Descriptions | | | | |
| 12 Snow Removal from Multi-use Path | Visits | 3 | 715 ⁰⁰ | 2,145 ⁰⁰ |
| BP.2 | Total Base Proposal (Schedule A) | | | 83,295⁰⁰ |

BID PROPOSAL

BP.3 Total Base (Schedule (A) Bid Price Written in Words:

EIGHTY THREE THOUSAND TWO HUNDRED NINETY FIVE

NOTE: After the bidder is determined to be responsive and responsible, then, depending on the budget available, Carson City may add a Force Account to be recommended as the total bid award amount. The recommended bid award amount will be completed by Carson City on page BP-9.

BP.4 BIDDER INFORMATION:

| | |
|---------------------------------|----------------------|
| Company Name: | T3T LAWNS PLUS, LLC. |
| Federal ID No.: | 961134119 |
| Mailing Address: | PO BOX 1740 |
| City, State, Zip Code: | SPARKS, NV 89432 |
| Complete Telephone Number: | 775-424-4168 |
| Complete Fax Number: | |
| Fax Number-including area code: | |
| E-mail: | JT@TTLAWNSPLUS.COM |

| | |
|----------------------------|-----------------------|
| Contact Person / Title: | JUAN TISCARENO, OWNER |
| Mailing Address: | 1630 PITTMAN AVE. |
| City, State, Zip Code: | SPARKS, NV 89431 |
| Complete Telephone Number: | 775-544-9358 |
| Complete Fax Number: | |
| E-mail Address: | JT@TTLAWNSPLUS.COM |

BP.5 LICENSING INFORMATION:

| | |
|---|----------------|
| Nevada State Contractor's License Number: | 78726 |
| License Classification(s): | C-10 |
| Limitation(s) of License: | 245,000 |
| Date Issued: | 2/11/2014 |
| Date of Expiration: | 2/28/2022 |
| Name of Licensee: | JUAN TISCARENO |

BID PROPOSAL

| | |
|--------------------------------------|--------------------|
| Carson City Business License Number: | 66-105972-2020 |
| Date Issued: | 11/1/2021 |
| Date of Expiration: | 12/31/2021 |
| Name of Licensee: | T3T LAWN PLUS, LLC |

BP.6 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership: INDIVIDUAL

| | |
|------------------------|--------------------|
| Owner 1) Name: | JUAN TISCARENO |
| Address: | 3097 BANESTONE RD. |
| City, State, Zip Code: | SPARKS, NV 89436 |
| Telephone Number: | 775-544-9358 |
| | |
| Owner 2) Name: | |
| Address: | |
| City, State, Zip Code: | |
| Telephone Number: | |
| | |
| Other 1) Title: | |
| Name: | |
| | |
| Other 2) Title: | |
| Name: | |

Corporation: LLC

| | |
|---|-----------------|
| State in which Company is Incorporated: | NEVADA |
| Date Incorporated: | 4/30/2008 |
| Name of Corporation: | T3T LAWN PLUS |
| Mailing Address: | PO BOX 1740 |
| City, State, Zip Code: | SPARKS NV 89432 |
| Telephone Number: | 775-424-4168 |
| President's Name: | JUAN TISCARENO |

BID PROPOSAL

| | |
|------------------------|--|
| Vice-President's Name: | |
| Other 1) Name & Title: | |

BP.7 MANAGEMENT AND SUPERVISORY PERSONNEL:

| Persons and Positions | Years With Firm |
|--|-----------------|
| Name 1) <u>WILLIAM BURNS</u> Title 1) <u>LANDSCAPE MANAGER/DESIGNER</u> | 4 |
| Name 2) <u>TERRY MILLER</u> Title 2) <u>PROJECT MANAGER</u> | 2 |
| Name 3) <u>FELIX WORDERG</u> Title 3) <u>LEAD IRRIGATION TECHNICIAN</u> | 5 |
| Name 4) <u>JUAN TISCARENO</u> Title 4) <u>ACCOUNT MANAGER / OWNER</u> | 14 |
| Name 5) <u>NICOLE JOHNSON</u> Title 5) <u>OFFICE MANAGER / BOOKKEEPER</u> | 2 |
| Name 6) | |
| Title 6) | |

(If additional space is needed, attach a separate page)

BID PROPOSAL

BP.8 REFERENCES:

Instructions:

List at least three (3) contracts of a similar nature performed by your firm in the last three (3) years. If **NONE**, use your Company's letterhead (and submit with your bid proposal) to list what your qualifications are for this contract. Carson City reserves the right to contact and verify, with any and all references listed, the quality of and the degree of satisfaction for such performance.

Clients: (if additional space is needed attach a separate page)

| | |
|----------------------------|--|
| Company Name 1): | WASHOE COUNTY BUILDINGS & GROUNDS |
| Contract Person: | SCOTT MARTIN, FACILITIES DIRECTOR |
| Mailing Address: | 1001 E. NINTH ST. |
| City, State, Zip Code: | RENO, NV 89512 |
| Complete Telephone Number: | 775-328-2137 |
| E-Mail Address: | SMARTIN@WASHOECOUNTY.NV |
| Project Title: | LANDSCAPE MAINTENANCE TO WASHOE COUNTY PROPERTIES |
| Amount of Contract: | \$194,676 ⁰⁰ |
| Scope of Work: | LANDSCAPE MAINTENANCE TO VARIOUS WASHOE COUNTY PROPERTIES, JAILS, LIBRARIES, COURTHOUSES, ETC. |
| Company Name 2): | LYON COUNTY BUILDINGS & GROUNDS |
| Contract Person: | DOUG HOMESTEAD, FACILITIES DIRECTOR |
| Mailing Address: | 18 HWY 95A NORTH |
| City, State, Zip Code: | YERINGTON, NV 89447 |
| Complete Telephone Number: | 775-463-6551 |
| E-Mail Address: | DHOMESTEAD@LYON-COUNTY.ORG |
| Project Title: | LANDSCAPE MAINTENANCE |
| Amount of Contract: | \$145,800 ⁰⁰ |
| Scope of Work: | LANDSCAPE MAINTENANCE TO LYON COUNTY PROPERTIES, JAILS, COURTHOUSES, DAYTON BALLFIELDS, ETC. |


BID PROPOSAL

| | |
|----------------------------|---|
| Company Name 3): | FALCON NAVAL AIR STATION |
| Contract Person: | KEVIN JUDAH, DIRECTOR OF MAINTENANCE |
| Mailing Address: | 4880 MANZANITA DR. |
| City, State, Zip Code: | FALCON, NV 89906 |
| Complete Telephone Number: | 775-423-9569 |
| E-Mail Address: | KJUDAH@LPSI.COM |
| Project Title: | LINCOLN MILITARY HOUSING |
| Amount of Contract | \$154,920 ⁰⁰ |
| Scope of Work: | LANDSCAPE MAINTENANCE TO BASE HOUSING AND BASE FACILITIES. |
| Company Name 4): | VISTAS HOA |
| Contract Person: | DALIE STEFIN, HOA PRESIDENT |
| Mailing Address: | 1380 GREG ST. #207 |
| City, State, Zip Code: | SPARKS, NV 89431 |
| Complete Telephone Number: | 775-786-0500 |
| E-Mail Address: | MANAGER@VISTASHOA.COM |
| Project Title: | LANDSCAPE MAINTENANCE. |
| Amount of Contract: | \$141,336 ⁰⁰ |
| Scope of Work: | LANDSCAPE MAINTENANCE TO LARGE HOA |

BID PROPOSAL

BP. 9 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.
 - b) Have not within a three-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d) Have not within a three-year period preceding this bid had one or more public transactions (Federal, State or Local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.



 Signature of Authorized Certifying Official
 JUAN TISCARENO

 Printed Name

OWNER

 Title
 5/12/2021

 Date

I am unable to certify to the above statement. My explanation is attached.

Signature

Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

| Year | "E-Mod" Factor ¹ | OSHA Incident Rate ² |
|------|-----------------------------|---------------------------------|
| 2019 | 0.91 | 0 |
| 2020 | 0.91 | 0 |

¹ E-Mod (Experience Modification) Factors are issued by the Employer's Insurance Company of Nevada.

² OSHA Incident Rate is the number of OSHA Recordable Accidents per 100 employees and is calculated as the number of accidents divided by 208,000.

BID PROPOSAL

BP.10 ACKNOWLEDGMENT AND EXECUTION:

STATE OF NEVADA)
) SS
COUNTY OF WASHOE)

I JUAN TISCARENO (Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Prevailing Wage Rates, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for the "South Carson Street Landscape Maintenance Contract", contract number **20300341**, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

BIDDER:

PRINTED NAME OF BIDDER: T3T LAWNS PLUS, JUAN TISCARENO

TITLE: OWNER

FIRM: T3T LAWNS PLUS, LLC.

Address: 1630 PITTMAN AVE.

City, State, Zip: SPARKS, NV 89431

Telephone: 775-424-4168

Fax: _____

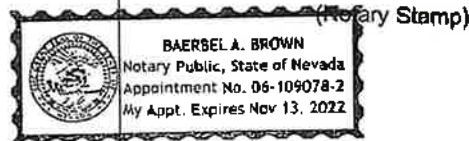
E-mail Address: JT@T3TLAWNSPLUS.COM

[Signature]
(Signature of Bidder)

DATED: May 12, 2021

Signed and sworn (or affirmed) before me on this 12th day of MAY, 2021, by JUAN TISCARENO

[Signature]
(Signature of Notary)



BP.11 Bid Award Recommendation – To be completed by Carson City

| | |
|---|--------------------------------------|
| Total Base Proposal (Schedule A) | \$ 83,295.00 |
| FORCE ACCOUNT | \$ 27,000.00 |
| TOTAL AWARD AMOUNT | \$ 110,295.00 <i>TOTAL AMOUNT</i> |

NOTE: After the bidder is determined to be responsive and responsible, then, depending on the budget available, Carson City may add a Force Account to be recommended as the total bid award amount. The recommended bid award amount will be completed by Carson City on page BP-9.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed amendment (“Amendment”) to Contract No. 21300262 (“Contract”) with H+K Architects for additional structural engineering design services for the Carson City Senior Center (“Senior Center”) remodel project, for an additional \$22,500, resulting in a new total not to exceed amount under the Contract of \$164,500. (Carol Akers, cakers@carson.org and Randall Rice, rrice@carson.org)

Staff Summary: During the design of the Senior Center building remodel, H+K Architects discovered additional structural design elements are needed for modifications to the dining room/kitchen wall and the restroom wall. Both walls were found to be structural support for the building. The Contract’s original scope for H+K Architects did not include structural engineering design for these areas, because the structural significance of the dining room and restroom walls were unknown until after the project design began.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the Amendment as presented.

Board's Strategic Goal

Efficient Government

Previous Action

May 5, 2022 – The Board of Supervisors (“Board”) approved Contract 21300262 with H+K Architects to provide design and construction support services for the Senior Center remodel design project, for a not to exceed amount of \$142,000.

August 5, 2021 - The Plan of Expenditures for Federal American Rescue Plan Act ("ARPA") funds was approved by the Board, which designated \$400,000 to remodel the Senior Center restroom as a service or program to contain and mitigate the spread of COVID-19. Included in the project was the dining room remodel and kitchen floor replacement with a designated budget of \$640,633 and \$350,000, respectively.

Background/Issues & Analysis

The overall budget for the Senior Center remodel project is \$1,390,633. The design costs are being tracked separately for audit and reporting purposes; therefore, the Amendment will increase the dining room design costs by \$11,000 (from \$51,000 to \$62,000), increase the restroom costs by \$11,500 (from \$68,800 to \$80,300) and leave the kitchen floor design costs unaffected at \$22,200. The total increase to the Contract is \$22,500, for a new contract amount of \$164,500.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.115(1)(b) and 625.530(3)

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Sub-Project P301222006 of master grant G070121010 (ARPA)
Grant Fund Account 2750600-507010
Capital Project Fund Account 2105050-507010

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Sub-Project P301222006 of master grant G070121010 (ARPA): account 2750600-507010 (Restroom Project) will be reduced by an additional \$11,500, the available budget is \$326,601; and account 2105050-507010 (Dining Room) will be reduced by an additional \$11,000, the available budget is \$566,800. The kitchen floor available budget is \$325,000 and is unchanged. Current construction costs are estimated to be \$300,000 under-budget; however, if bids come in higher than expected, the Senior Center has room to cost engineer the project for further savings.

Alternatives

Do not approve the amendment and/or provide alternative direction to staff.

Attachments:

[21300262 Amendment 1.pdf](#)

[21300262 Executed Contract.pdf](#)

Board Action Taken:

| | | |
|---------------|----------|---------|
| Motion: _____ | 1) _____ | Aye/Nay |
| | 2) _____ | _____ |
| | | _____ |
| | | _____ |
| | | _____ |

(Vote Recorded By)

AMENDMENT FOR CONTRACT

Contract No.: 21300262
Title: Carson City Senior Center Facilities Remodel Project - Design and Construction Support Services
Amendment No.: 1

If Consideration will be amended, please indicate amount: Increase \$22,500.

Reason for amendment: To expand the SERVICES provided by CONSULTANT under Contract No. 21300262 to include the additional structural engineering services described in Exhibit A to this Amendment, and to make a corresponding \$22,500 increase the compensation owed to CONSULTANT under Contract No. 21300262, for a new total not to exceed amount of \$164,500 for Contract No. 21300262.

It is also agreed, that all unaffected conditions, requirements, and restrictions of Contract No. 21300262 thereto, remain in full force and effect for the duration of the Contract term.

Amendment will become effective when approved by the Carson City Board of Supervisors and executed by the Carson City Mayor.

CONSULTANT

Approved by:

H+K Architects:

Name/Title: Max Hershenow, Principal

Signature: _____ Date: _____

CITY

Approved by:

City Department: Public Works

Name/Title: Darren Schulz, Director

Signature: _____ Date: _____

Carson City Purchasing and Contracts:

Name/Title: Carol Akers, Purchasing and Contracts Administrator

Signature: _____ Date: _____

Approved as to form by:

District Attorney's Office:

Name/Title: Adam Tully, Deputy District Attorney

Signature: _____ Date: _____

Sub-Project P301222006
Master Grant G070121010 (ARPA Grant)
2750600-507010 = \$11,500
2105050-507010 = \$11,000

AMENDMENT FOR CONTRACT

Contract No.: 21300262

Title: Carson City Senior Center Facilities Remodel Project - Design and Construction Support Services

Amendment No.: 1

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of September 15, 2022, approved the acceptance of the attached Amendment for Contract hereinbefore identified as Amendment No. 1 to CONTRACT No. 21300262. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Amendment for Contract in accordance with the action taken.

CARSON CITY, NEVADA

LORI BAGWELL, MAYOR

DATED this 15th day of September, 2022.

ATTEST:

AUBREY ROWLATT
Clerk-Recorder

DATED this 15th day of September, 2022.

Sub-Project P301222006
Master Grant G070121010 (ARPA Grant)
2750600-507010 = \$11,500
2105050-507010 = \$11,000



Proposal

August 22, 2022

Robert D. Fellows, PE
Senior Project Manager
Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701

Re: Carson City Senior Citizens Center Facilities Remodel Project -
Additional Structural Components – Dining Room and Restrooms

Dear Mr. Fellows,

Thank you for the opportunity to present our proposal for additional architectural and structural engineering services. The proposal includes scope for H+K Architects and Will Engineering.

The scope of work is shown on the attached scope plan dated 8/16/22. Our design process has identified 4 areas that are affecting load-bearing walls. This work was not included in our original proposal, as we did not know how the existing structural systems would be affected by our design. Our ongoing work in Schematic Design and Design Development has provided us a general understanding of the structural requirements necessary for the new work in the 4 areas. The remodel work for the Restroom Remodel, Beverage Area opening, expanded Kitchen serving window and new Tray Room window will all require structural modifications noted on the attached scope plan. Our evaluations of existing conditions are from a set of drawings of the original building provided by the Senior Citizens Center staff, along with the drawings of the building addition you provided. Tasks included in the proposal are as follows:

- Review existing plans to understand the current structural framing.
- Site visits to investigate the existing structural configuration in the affected areas.
- Structural calculations to design new structural requirements.
- Coordination of architectural and structural design and drawings.
- Drawings, specifications, and cost estimates for the structural design.
- Construction administration services including RFI correspondence, review change orders, site visits to review the progress of construction and provide field reports for each, and submittal review.

The scope is in addition to the review of the existing kitchen floor structure already performed. The structural scope includes reviewing whether or not the proposed renovation has a significant impact on the lateral strength of the building but does not include any subsequent lateral strengthening that may be required. If it is found that lateral strengthening design is required, additional scope and fees will apply.

H+K ARCHITECTS

5485 Reno Corporate Drive, Suite 100
Reno, Nevada 89511-2262

P 775+332+6640
F 775+332+6642

hkarchitects.com

Proposal for Carson City Senior Citizens Center Facilities Remodel
Additional Structural Components – Dining Room and Restrooms
August 22, 2022
Page 2 of 2

Proposed Compensation

Compensation is proposed as a stipulated sum of Twenty Two Thousand Five Hundred Dollars (\$22,500.00). Compensation is presented by scope areas and by team member.

| | Dining Room | Restroom | Total |
|------------------|----------------|----------|----------|
| H+K Architects | \$1,500 | \$2,000 | \$3,500 |
| Will Engineering | \$9,500 | \$9,500 | \$19,000 |
| Total By Area | \$11,000 | \$11,500 | \$22,500 |

We appreciate your consideration of this proposal. Please contact me should you have any questions or need additional information

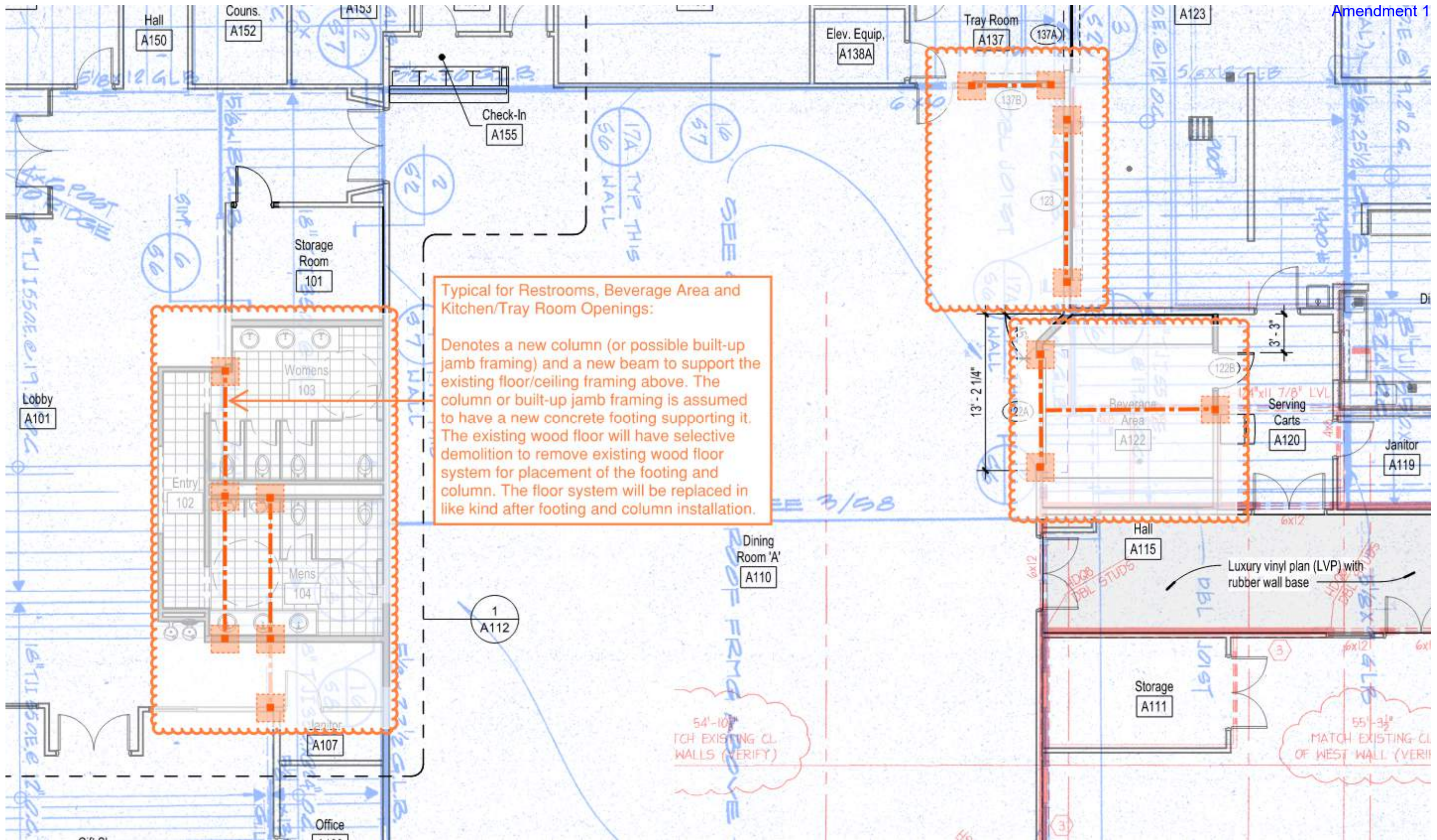
Sincerely,



Max Hershenow, AIA

Attachments

Structural Scope Plan, dated August 16, 2022



Center to meet a growing aging population within Carson City. The Project will also improve ADA functionality and repair an area of flooring that is failing due to moisture damage.

The RFQ was released on January 25, 2022, and proposals were accepted through 2:00 pm on February 22, 2022. Three proposals were received, and the City's Review and Selection Committee selected H+K Architects for recommendation to the Board for award. H+K Architects was selected above the other firms because they showed the most experience specific to the design, as well as great overall expertise in architectural design and assessments.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.115(1)(b) and 625.530(3)

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Sub-Project # P301222006 of master grant # G070121010 (ARPA):

Grant Fund Account: 2750600-507010

Capital Projects Fund Account 2105050-507010

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Sub-Project # P301222006 of Master Grant # G070121010 (ARPA), account 2750600-507010 (Restroom Project) will be reduced by \$68,800, the available budget is \$399,741 in FY 2022; account 2105050-507010 (Dining Room and Kitchen Floor) will be reduced by \$73,200, the available funding includes a \$640,000 Grant received by the Senior Center Non-profit which will be augmented as reimbursement revenue during the 2nd round of augmentations in FY22, and \$325,000 was approved as part of the FY 2023 Carson City Budget at the April 21, 2022 Board of Supervisors meeting, therefore total budget for these two smaller projects is \$965,000. The vendor is aware that services will be required to be split (see page 22 of 34 of the attachment).

Alternatives

Do not approve the contract and provide alternative direction to staff.

Attachments:

21300262 Draft Contract.pdf

Board Action Taken:

Motion: Approved Via Consent 1) SG
Agenda 2) MW

Aye/Nay

5-0-0

TW

(Vote Recorded By)

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 21300262
Title: Carson City Senior Citizens Center Facilities Remodel Project –
Design and Construction Services

THIS CONTRACT is made and entered into this 5th day of May, 2022, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as “CITY”, and Hershenow & Klippenstein Architects, LTD., dba H+K Architects, hereinafter referred to as “CONSULTANT”.

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for CITY is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as “NRS”) 332 and 338 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, this Contract is for consulting services from one or more licensed architects, engineers and/or land surveyors; and

WHEREAS, this Contract (does involve X) (does not involve) a “public work” construction project, which pursuant to NRS 338.010(18) means any project for the new construction, repair or reconstruction of an applicable project financed in whole or in part from public money; and

WHEREAS, CONSULTANT’S compensation under this agreement (does X) (does not) utilize in whole or in part money derived from one or more federal grant funding source(s) as set forth in **Exhibit B**; and

WHEREAS, it is deemed necessary that the services of **CONSULTANT** for **CONTRACT No. 21300262** (hereinafter referred to as “Contract”) are both necessary and in the best interest of **CITY**; and

NOW, THEREFORE, in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

1. REQUIRED APPROVAL:

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors, all required documents are received and signed by all parties.

2. SCOPE OF WORK (Incorporated Contract Documents):

2.1 **CONSULTANT** shall provide and perform the following services set forth in **Exhibit A**, which shall all be attached hereto and incorporated herein by reference for and on behalf of **CITY** and hereinafter referred to as the “SERVICES”.

2.2 **CONSULTANT** represents that it is duly licensed by **CITY** for the purposes of performing the SERVICES.

2.3 **CONSULTANT** represents that it is duly qualified and licensed in the State of Nevada for the purposes of performing the SERVICES.

| | |
|------------------|----------|
| For P&C Use Only | |
| CCBL expires | 12/31/22 |
| GL expires | 4/1/23 |
| AL expires | 4/1/23 |
| PL expires | 4/1/23 |
| WC expires | 9/7/22 |

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 21300262

Title: Carson City Senior Citizens Center Facilities Remodel Project – Design and Construction Services

2.4 **CONSULTANT** represents that it and/or the persons it may employ possess all skills and training necessary to perform the SERVICES described herein and required hereunder. **CONSULTANT** shall perform the SERVICES faithfully, diligently, in a timely and professional manner, to the best of its ability, and in such a manner as is customarily performed by a person who is in the business of providing such services in similar circumstances. **CONSULTANT** shall be responsible for the professional quality and technical accuracy of all SERVICES furnished by **CONSULTANT** to **CITY**.

2.5 **CONSULTANT** represents that neither the execution of this Contract nor the rendering of services by **CONSULTANT** hereunder will violate the provisions of or constitute a default under any other contract or agreement to which **CONSULTANT** is a party or by which **CONSULTANT** is bound, or which would preclude **CONSULTANT** from performing the SERVICES required of **CONSULTANT** hereunder, or which would impose any liability or obligation upon **CITY** for accepting such SERVICES.

2.6 Before commencing with the performance of any work under this Contract, **CONSULTANT** shall obtain all necessary permits and licenses as may be necessary. Before and during the progress of work under this Contract, **CONSULTANT** shall give all notice and comply with all the laws, ordinances, rules and regulations of every kind and nature now or hereafter in effect promulgated by any Federal, State, County, or other Governmental Authority, relating to the performance of work under this Contract. If **CONSULTANT** performs any work that is contrary to any such law, ordinance, rule or regulation, it shall bear all the costs arising therefrom.

2.7 Special Terms and Conditions for Engineers, Architects, and Land Surveying/Testing:

2.7.1 *Use of **CONSULTANT'S** Drawings, Specifications and Other Documents:*

2.7.1.1 The drawings, specifications and other documents prepared by **CONSULTANT** for this Contract are instruments of **CONSULTANT'S** service for use solely with respect to this Contract and, unless otherwise provided, **CONSULTANT** shall be deemed the author of these documents and shall retain all common law statutory and other reserved rights, including the copyright.

2.7.2 *Cost Accounting and Audits:*

2.7.2.1 If required by **CITY**, **CONSULTANT** agrees to make available to **CITY** for three (3) years after the completion of the SERVICES under this Contract, such books, records, receipts, vouchers, or other data as may be deemed necessary by **CITY** to enable it to arrive at appropriate cost figures for the purpose of establishing depreciation rates for the various materials and other elements which may have been incorporated into the SERVICES performed under this Contract.

2.7.3 *If Land Surveying or Testing SERVICES are provided to a Public Work Project involving actual Construction (not solely design work):*

2.7.3.1 DAVIS-BACON & RELATED ACTS 29 CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5): **CONSULTANT** shall comply with Davis-Bacon Act and NRS 338.070(5). **CONSULTANT** and each covered contractor or subcontractor must provide a weekly statement of wages paid to each of its employees engaged in covered SERVICES. The

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 21300262

**Title: Carson City Senior Citizens Center Facilities Remodel Project –
Design and Construction Services**

statement shall be executed by **CONSULTANT** or subcontractor or by an authorized officer or employee of **CONSULTANT** or subcontractor who supervised the payment of wages and shall be on the "Statement of Compliance" form. **CONSULTANT** shall submit a Statement of Compliance that is prescribed by the Nevada Labor Commissioner or contains identical wording. Per NRS 338.070(6) the records maintained pursuant to subsection 5 of this statute must be open at all reasonable hours to the inspection of the public body (the **CITY'S** representative) awarding the contract. The **CONSULTANT** engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of each record for each calendar month is received by the public body awarding the contract (the **City**) **no later than 15 days after the end of the month.**

2.7.3.2 FEDERAL FUNDING: In the event federal funds are used for payment of all or part of this Contract, **CONSULTANT** shall submit a Statement of Compliance form WH347 or a form with identical wording and a Statement of Compliance prescribed by the Nevada Labor Commissioner **within 7 days after the regular pay date for the pay period.** The original Statements shall be delivered to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance.

2.7.3.3 CERTIFIED PAYROLLS FOR DAVIS-BACON AND PREVAILING WAGE PROJECTS: The higher of the Federal or local prevailing wage rates for **CITY**, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this project SERVICES. Should a classification be missing from the Davis-Bacon rates the **CONSULTANT** shall complete a request of authorization for additional classification or rate form SF1444 in its entirety and submit it to the **CITY** for approval and submission to the U.S. Department of Labor. Also, in accordance with NRS 338, the hourly and daily wage rates for the State and Davis-Bacon must be posted at the work site by **CONSULTANT**. **CONSULTANT** shall ensure that a copy of **CONSULTANT'S** and subcontractor's certified payrolls for each calendar week are received by **CITY**.

2.7.3.3.1 Per NRS 338.070(5) a **CONSULTANT** engaged on a public work and each subcontractor engaged on the public work shall keep or cause to be kept:

(a) An accurate record showing, for each worker employed by the consultant or subcontractor in connection with the public work:

- (1) The name of the worker;
- (2) The occupation of the worker;
- (3) The gender of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;
- (4) The ethnicity of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;
- (5) If the worker has a driver's license or identification card, an indication of the state or other jurisdiction that issued the license or card; and

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 21300262

**Title: Carson City Senior Citizens Center Facilities Remodel Project –
Design and Construction Services**

(6) The actual per diem, wages and benefits paid to the worker;
and

(b) An additional accurate record showing, for each worker employed by the consultant or subcontractor in connection with the public work who has a driver's license or identification card:

(1) The name of the worker;

(2) The driver's license number or identification card number of the worker; and

(3) The state or other jurisdiction that issued the license or card.

2.7.3.3.2 The original payroll records shall be certified and shall be submitted weekly to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance. Submission of such certified payrolls shall be a condition precedent for processing the monthly progress payment. **CONSULTANT**, as General Contractor, shall collect the wage reports from the subcontractors and ensure the receipt of a certified copy of each weekly payroll for submission to **CITY** as one complete package.

2.7.3.3.3 Pursuant to NRS 338.060 and 338.070, **CONSULTANT** hereby agrees to forfeit, as a penalty to **CITY**, not less than Twenty Dollars (\$20) nor more than Fifty Dollars (\$50) for each calendar day or portion thereof that each worker employed on the Contract is paid less than the designated rate for any WORK done under the Contract, by **CONSULTANT** or any subcontractor under him/her, or is not reported to **CITY** as required by NRS 338.070.

2.7.3.4 FAIR EMPLOYMENT PRACTICES: Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONSULTANT** and a public body such as **CITY**:

2.7.3.4.1 *In connection with the performance of work or SERVICES under this Contract, CONSULTANT agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, gender identity, or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including without limitation, apprenticeship.*

2.7.3.4.2 **CONSULTANT** further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

2.7.3.5 PREFERENTIAL EMPLOYMENT: Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 C.F.R. § 31.36(c) *Competition*), pursuant to NRS 338.130, in all cases where persons are employed in the construction of public works, preference must be given, the qualifications of the applicants being equal:
(1) First: To persons who have been honorably discharged from the Army, Navy, Air

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
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Force, Marine Corps or Coast Guard of the United States, a reserve component thereof or the National Guard; and are citizens of the State of Nevada. (2) Second: To other citizens of the State of Nevada.

2.7.3.5.1 In connection with the performance of SERVICES under this Contract, **CONSULTANT** agrees to comply with the provisions of NRS 338.130 requiring certain preferences to be given to which persons are employed in the construction of a public work. If **CONSULTANT** fails to comply with the provisions of NRS 338.130, pursuant to the terms of NRS 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

2.7.4 If the CITY was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONSULTANT** provides a written certification that the **CONSULTANT** is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26 (2017). The **CONSULTANT** shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the CITY pays, becomes liable to pay, or becomes liable to repay) as a direct result of the **CONSULTANT's** non-compliance with this Section.

2.8 **CITY Responsibilities:**

2.8.1 **CITY** shall make available to **CONSULTANT** all technical data that is in **CITY'S** possession, reasonably required by **CONSULTANT** relating to the SERVICES.

2.8.2 **CITY** shall provide access to and make all provisions for **CONSULTANT** to enter upon public and private lands, to the fullest extent permitted by law, as reasonably required for **CONSULTANT** to perform the SERVICES.

2.8.3 **CITY** shall examine all reports, correspondence, and other documents presented by **CONSULTANT** upon request of **CITY**, and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the work of **CONSULTANT**.

2.8.4 It is expressly understood and agreed that all work done by **CONSULTANT** shall be subject to inspection and acceptance by **CITY** and approval of SERVICES shall not forfeit the right of **CITY** to require correction, and nothing contained herein shall relieve **CONSULTANT** of the responsibility of the SERVICES required under the terms of this Contract until all SERVICES have been completed and accepted by **CITY**.

3. **CONTRACT TERM:**

3.1 The term of this Contract begins on May 9, 2022, subject to Carson City Board of Supervisors' approval (anticipated to be May 5, 2022) and ends on December 1, 2023, unless sooner terminated by either party as specified in **Section 7** (CONTRACT TERMINATION).

4. **NOTICE:**

4.1 Except any applicable bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website (www.carson.org), all notices or other communications required or

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 21300262
Title: Carson City Senior Citizens Center Facilities Remodel Project –
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permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

4.2 Notice to **CONSULTANT** shall be addressed to:

Max Hershenow, AIA, Principal
H+K Architects
5485 Reno Corporate Dr., Suite 100
Reno, NV 89511
775-332-6640
Max@hkarchitects.com

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department
Carol Akers, Purchasing and Contracts Administrator
201 North Carson Street, Suite 2
Carson City, NV 89701
775-283-7362 / FAX 775-887-2286
CAkers@carson.org

5. COMPENSATION:

5.1 The parties agree that **CONSULTANT** will provide the SERVICES specified in **Section 2** (SCOPE OF WORK) and **CITY** agrees to pay **CONSULTANT** the Contract's compensation based upon the Scope of Work Fee Schedule for a not to exceed maximum amount of One Hundred Forty Two Thousand Dollars and 00/100 (\$142,000.00), and hereinafter referred to as "Contract Sum".

5.2 Contract Sum represents full and adequate compensation for the completed SERVICES, and includes the furnishing of all materials; all labor, equipment, tools, and appliances; and all expenses, direct or indirect, connected with the proper execution of the SERVICES.

5.3 **CITY** has provided a sample invoice and **CONSULTANT** shall submit its request for payment using said sample invoice.

5.4 Payment by **CITY** for the SERVICES rendered by **CONSULTANT** shall be due within thirty (30) calendar days from the date **CITY** acknowledges that the performance meets the requirements of this Contract or from the date the correct, complete, and descriptive invoice is received by **CITY** employee designated on the sample invoice, whichever is the later date.

5.5 **CITY** does not agree to reimburse **CONSULTANT** for expenses unless otherwise specified.

6. TIMELINESS OF BILLING SUBMISSION:

6.1 The parties agree that timeliness of billing is of the essence to this Contract and recognize that **CITY** is on a fiscal year which is defined as the period beginning July 1 and ending June 30 of the following year. All billings for dates of service prior to July 1 must be submitted to **CITY** no later than the

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 21300262
Title: Carson City Senior Citizens Center Facilities Remodel Project –
Design and Construction Services

first Friday in August of the same year. A billing submitted after the first Friday in August will subject **CONSULTANT** to an administrative fee not to exceed \$100.00. The parties hereby agree this is a reasonable estimate of the additional costs to **CITY** of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to **CONSULTANT**.

7. CONTRACT TERMINATION:

7.1 Termination Without Cause:

7.1.1 Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

7.1.2 **CITY** reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for **SERVICES** actually completed. If termination occurs under this provision, in no event shall **CONSULTANT** be entitled to anticipated profits on items of **SERVICES** not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. **CONSULTANT** shall require that all subcontracts which it enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subconsultant to make claims against **CONSULTANT** for damages due to breach of contract, of lost profit on items of **SERVICES** not performed or of unabsorbed overhead, in the event of a convenience termination.

7.2 Termination for Nonappropriation:

7.2.1 All payments and **SERVICES** provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate upon **CITY'S** notice to **CONSULTANT** of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

7.3 Cause Termination for Default or Breach:

7.3.1 A default or breach may be declared with or without termination.

7.3.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

7.3.2.1 If **CONSULTANT** fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or any **SERVICES** called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

7.3.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONSULTANT** to provide the goods or **SERVICES** or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 21300262

Title: Carson City Senior Citizens Center Facilities Remodel Project – Design and Construction Services

7.3.2.3 If **CONSULTANT** becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

7.3.2.4 If **CITY** materially breaches any material duty under this Contract and any such breach impairs **CONSULTANT'S** ability to perform; or

7.3.2.5 If it is found by **CITY** that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by **CONSULTANT**, or any agent or representative of **CONSULTANT**, to any officer or employee of **CITY** with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

7.3.2.6 If it is found by **CITY** that **CONSULTANT** has failed to disclose any material conflict of interest relative to the performance of this Contract.

7.4 Time to Correct (Declared Default or Breach):

7.4.1 Termination upon a declared default or breach may be exercised only after providing 7 (seven) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall run concurrently with any notice of default or breach and such time to correct is not subject to any stay with respect to the nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause or termination for nonappropriation.

7.5 Winding Up Affairs Upon Termination:

7.5.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 7.5** (Winding Up Affairs Upon Termination) survive termination:

7.5.1.1 The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination; and

7.5.1.2 **CONSULTANT** shall satisfactorily complete SERVICES in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**; and

7.5.1.3 **CONSULTANT** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**; and

7.5.1.4 **CONSULTANT** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance **Section 19** (CITY OWNERSHIP OF PROPRIETARY INFORMATION).

7.6 Notice of Termination:

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

Contract No. 21300262

Title: Carson City Senior Citizens Center Facilities Remodel Project – Design and Construction Services

7.6.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

8. REMEDIES:

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONSULTANT** to **CITY**.

9. LIMITED LIABILITY:

CITY will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise expressly provided for elsewhere in this Contract. Damages for any **CITY** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONSULTANT**, for the fiscal year budget in existence at the time of the breach. **CONSULTANT'S** tort liability shall not be limited.

10. FORCE MAJEURE:

Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

11. INDEMNIFICATION:

11.1 To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this Section.

11.2 As required by NRS 338.155, if this Contract involves a "public work" construction project as defined above, **CONSULTANT** shall defend, indemnify and hold harmless the **CITY**, and the employees, officers and agents of the public body from any liabilities, damages, losses, claims, actions or proceedings, including without limitation, reasonable attorney's fees, to the extent that such liabilities, damages, losses, claims, actions or proceedings are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the **CONSULTANT** or the employees or agents of the **CONSULTANT** in the performance of the Contract. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this section. However, with respect to any anticipated benefits to

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Title: Carson City Senior Citizens Center Facilities Remodel Project – Design and Construction Services

CITY resulting from the Scope of Work, **CONSULTANT** shall not be responsible or liable to **CITY** for any warranties, guarantees, fitness for a particular purpose or loss of anticipated profits resulting from any termination of this Contract. Additionally, **CONSULTANT** shall not be responsible for acts and decisions of third parties, including governmental agencies, other than **CONSULTANT'S** subcontractors, that impact project completion and/or success.

11.3 Except as otherwise provided in **Subsection 11.5** below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

11.3.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

11.3.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

11.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

11.5 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

12. **INDEPENDENT CONTRACTOR:**

12.1 **CONSULTANT**, as an independent contractor, is a natural person, firm or corporation who agrees to perform SERVICES for a fixed price according to his or its own methods and without subjection to the supervision or control of the **CITY**, except as to the results of the SERVICES, and not as to the means by which the SERVICES are accomplished.

12.2 It is mutually agreed that **CONSULTANT** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted SERVICES pursuant to this Contract. **CONSULTANT** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract.

12.3 Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for **CITY** whatsoever with respect to the indebtedness, liabilities, and obligations of **CONSULTANT** or any other party.

12.4 **CONSULTANT**, in addition to **Section 11** (INDEMNIFICATION), shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONSULTANT'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

12.5 Neither **CONSULTANT** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

13. **INSURANCE REQUIREMENTS (GENERAL):**

13.1 **NOTICE: The following general insurance requirements shall apply unless these general**

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requirements are altered by any specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties.

13.2 **CONSULTANT**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.

13.3 **CONSULTANT** shall not commence work before: (1) **CONSULTANT** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONSULTANT**.

13.4 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY** to timely approve shall not constitute a waiver of the condition.

13.5 *Insurance Coverage (13.6 through 13.23):*

13.6 **CONSULTANT** shall, at **CONSULTANT'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONSULTANT** and shall continue in force as appropriate until the later of:

13.6.1 Final acceptance by **CITY** of the completion of this Contract; or

13.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

13.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONSULTANT**. **CONSULTANT'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONSULTANT** shall provide **CITY** with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONSULTANT** has knowledge of any such failure, **CONSULTANT** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

13.7 *General Insurance Requirements (13.8 through 13.23):*

13.8 **Certificate Holder:** Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

13.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONSULTANT**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

13.10 **Waiver of Subrogation:** Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of City.

13.11 **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

13.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONSULTANT** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONSULTANT** from the obligation to pay

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any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by CITY.

13.13 **Policy Cancellation:** Except for ten (10) calendar days' notice for non-payment of premium, **CONSULTANT** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

13.14 **Approved Insurer:** Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

13.15 **Evidence of Insurance:** Prior to commencement of work, **CONSULTANT** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 2, Carson City, NV 89701:

13.16 **Certificate of Insurance:** **CONSULTANT** shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONSULTANT**.

13.17 **Additional Insured Endorsement:** An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of **CITY** as an additional insured per **Subsection 13.9** (Additional Insured).

13.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

13.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONSULTANT**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONSULTANT** shall relieve **CONSULTANT** of **CONSULTANT'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONSULTANT** or its subcontractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

13.20 **COMMERCIAL GENERAL LIABILITY INSURANCE:**

CONSULTANT shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

13.20.1 *Minimum Limits required:*

13.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.

13.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations Aggregate.

13.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.

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- 13.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].
- 13.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an additional insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.
- 13.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.
- 13.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.
- 13.20.9 Consultant waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as required to waive subrogation against City with respect to any loss paid under the policy.
- 13.21 **BUSINESS AUTOMOBILE LIABILITY INSURANCE:**
- 13.21.1 *Minimum Limit required:*
- 13.21.2 Consultant shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.
- 13.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.
- 13.21.4 Consultant waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by **CONSULTANT** pursuant this Contract.
- 13.22 **PROFESSIONAL LIABILITY INSURANCE**
- 13.22.1 *Minimum Limit required:*
- 13.22.2 **CONSULTANT** shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.
- 13.22.3 Retroactive date: Prior to commencement of the performance of this Contract.
- 13.22.4 **CONSULTANT** will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in

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coverage during the term of this Contract or the three (3) year period described above, **CONSULTANT** shall purchase Extended Reporting Period coverage for claims arising out of **CONSULTANT's** negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.

13.22.5 A certified copy of this policy may be required.

13.23 **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:**

13.23.1 **CONSULTANT** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

13.23.2 **CONSULTANT** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONSULTANT** is a sole proprietor; that **CONSULTANT** will not use the services of any employees in the performance of this Contract; that **CONSULTANT** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONSULTANT** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

13.23.3 **CONSULTANT** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and employer's liability or commercial umbrella liability insurance obtained by Consultant pursuant to this Contract. Consultant shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

14. **BUSINESS LICENSE:**

14.1 **CONSULTANT** shall not commence work before **CONSULTANT** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

14.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

15. **COMPLIANCE WITH LEGAL OBLIGATIONS:**

CONSULTANT shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONSULTANT** to provide the goods or SERVICES or any services of this Contract. **CONSULTANT** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONSULTANT** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONSULTANT** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

16. **WAIVER OF BREACH:**

Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
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Design and Construction Services

17. SEVERABILITY:

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

18. ASSIGNMENT / DELEGATION:

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **CITY**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONSULTANT** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

19. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

Any files, reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by **CONSULTANT** (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of **CITY** and all such materials shall be delivered into **CITY** possession by **CONSULTANT** upon completion, termination, or cancellation of this Contract. **CONSULTANT** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONSULTANT'S** obligations under this Contract without the prior written consent of **CITY**. Notwithstanding the foregoing, **CITY** shall have no proprietary interest in any materials licensed for use by **CITY** that are subject to patent, trademark or copyright protection.

20. PUBLIC RECORDS:

Pursuant to NRS 239.010, information or documents received from **CONSULTANT** may be open to public inspection and copying. **CITY** will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONSULTANT** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONSULTANT** thereby agrees to indemnify and defend **CITY** for honoring such a designation. The failure to so label any document that is released by **CITY** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

21. CONFIDENTIALITY:

CONSULTANT shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONSULTANT** to the extent that such information is confidential by law or otherwise required by this Contract.

22. FEDERAL FUNDING:

22.1 *In the event federal grant funds are used for payment of all or part of this Contract:*

22.1.1 **CONSULTANT** certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

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22.1.2 **CONSULTANT** and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.

22.1.3 **CONSULTANT** and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

22.1.4 **CONSULTANT** and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

22.1.5 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONSULTANT** and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113- 76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

23. **LOBBYING:**

23.1 The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

23.1.1 Any federal, state, county or local agency, legislature, commission, council or board;

23.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

23.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

24. **GENERAL WARRANTY:**

CONSULTANT warrants that it will perform all SERVICES required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar SERVICES, under the same or similar circumstances, in the State of Nevada.

25. **PROPER AUTHORITY:**

The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONSULTANT** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contract. Any SERVICES performed by **CONSULTANT** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONSULTANT**.

26. **ALTERNATIVE DISPUTE RESOLUTION (Public Work):**

If the SERVICES under this Contract involve a “public work” as defined under NRS 338.010(18), then pursuant to

PROFESSIONAL SERVICES CONSULTANT AGREEMENT

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NRS 338.150, a public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution (“ADR”) before initiation of a judicial action if a dispute arising between the public body and the **CONSULTANT** engaged on the public work cannot otherwise be settled. Therefore, unless ADR is otherwise provided for by the parties in any other incorporated attachment to this Contract, in the event that a dispute arising between **CITY** and **CONSULTANT** regarding that public work cannot otherwise be settled, **CITY** and **CONSULTANT** agree that, before judicial action may be initiated, **CITY** and **CONSULTANT** will submit the dispute to non-binding mediation. **CITY** shall present **CONSULTANT** with a list of three potential mediators. **CONSULTANT** shall select one person to serve as the mediator from the list of potential mediators presented by **CITY**. The person selected as mediator shall determine the rules governing the mediation.

27. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. **CONSULTANT** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

28. ENTIRE CONTRACT AND MODIFICATION:

This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Board of Supervisors. Conflicts in language between this Contract and any other agreement between **CITY** and **CONSULTANT** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
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Design and Construction Services

CITY

Executive Office
Purchasing and Contracts Department
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Telephone: 775-283-7362
Fax: 775-887-2286
CAkers@carson.org

By: 
Sheri Russell, Chief Financial Officer

Dated 5/9/2022

CITY'S LEGAL COUNSEL

Carson City District Attorney
I have reviewed this Contract and approve
as to its legal form.

By: 
Deputy District Attorney

Dated 5/9/22

CITY'S ORIGINATING DEPARTMENT

**CONSULTANT will not be given authorization
to begin work until this Contract has been
signed by Purchasing and Contracts**

BY: Carol Akers
Purchasing & Contracts Administrator

By: 

Dated 5/10/2022

Sub-Project # P301222006
Of Master Grant # G070121010 (ARPA)
Account: 2750600-507010 = \$68,800
2105050-507010 = \$73,200

PROJECT CONTACT PERSON:

Robb Fellows, Project Manager
Telephone: 775-283-7370

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Undersigned deposes and says under penalty of perjury: That he/she is **CONSULTANT** or authorized agent of **CONSULTANT**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONSULTANT

BY: Max Hershenow

TITLE: Principal

FIRM: H+K Architects

CARSON CITY BUSINESS LICENSE #: BL-004335

Address: 5485 Reno Corporate Dr., Suite 100

City: Reno **State:** NV **Zip Code:** 89511

Telephone: 775-332-6640

E-mail Address: Max@hkarchitects.com


(Signature of Consultant)

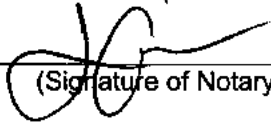
DATED MAY 6, 2022

STATE OF Nevada)

)ss

County of Washoe)

Signed and sworn (or affirmed before me on this 6th day of MAY, 2022


(Signature of Notary)

(Notary Stamp)



PROFESSIONAL SERVICES CONSULTANT AGREEMENT

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CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of May 5, 2022, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 21300262**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Contract in accordance with the action taken.

CARSON CITY, NEVADA



LORI BAGWELL, MAYOR

DATED this 5th day of May 2022.

ATTEST:



AUBREY ROWLATT, CLERK-RECORDER

DATED this 5th day of May 2022.

PROFESSIONAL SERVICES CONSULTANT AGREEMENT
Contract No. 21300262
Title: Carson City Senior Citizens Center Facilities Remodel Project –
Design and Construction Services

SAMPLE INVOICE

Invoice Number: _____
 Invoice Date: _____
 Invoice Period: _____

Invoice shall be submitted to:

Carson City Public Works
 Attn: Courtney Nicholas, email: CNicholas@carson.org
 3505 Butti Way
 Carson City NV 89701

| Line Item # | Description | Unit Cost | Units Completed | Total \$\$ |
|-------------------------------|-------------|-----------|-----------------|------------|
| | | | | |
| | | | | |
| | | | | |
| Total for this invoice | | | | |

| | |
|--------------------------------------|----------|
| Original Contract Sum | \$ _____ |
| Less amount previously billed | \$ _____ |
| = contract sum prior to this invoice | \$ _____ |
| Less this invoice | \$ _____ |
| =Dollars remaining on Contract | \$ _____ |

ENCLOSE COPIES OF RECEIPTS & INVOICES FOR EXPENSES & OUTSIDE SERVICES



Proposal

March 28, 2022

Robert D. Fellows, PE
Senior Project Manager
Carson City Public Works Department
3505 Butti Way
Carson City, NV 89701

Re: Carson City Senior Citizens Center Facilities Remodel Project -
Design and Construction Services

Dear Mr. Fellows,

Thank you for the opportunity to present our proposal for the project. The scope is as noted in the attached Scope of Work Summary dated March 23, 2022.

Project Team

| | |
|------------------------|---|
| Architecture | H+K Architects |
| Structural Engineering | Will Engineering |
| Mechanical Engineering | Ainsworth Associates Mechanical Engineers |
| Electrical Engineering | PK Electrical, Inc. |

Proposed Compensation

Compensation is proposed as a stipulated sum of One Hundred Forty Two Thousand Dollars (\$142,000.00). Compensation is presented by scope areas and by team member. The compensation breakdown below is provided with the understanding that there are different funding sources for the scope components and costs will need to be assigned to the various projects. It is assumed the work will be completed in one set of drawings with one bid phase and one general contractor.

| | Dining Room | Kitchen Flooring | Restroom | Total |
|----------------------|-----------------|------------------|-----------------|------------------|
| H+K Architects | \$29,500 | \$15,200 | \$55,800 | \$100,500 |
| Will Engineering | | \$2,000 | | \$2,000 |
| Ainsworth Associates | \$11,000 | \$2,500 | \$7,500 | \$21,000 |
| PK Electrical | \$10,500 | \$2,500 | \$5,500 | \$18,500 |
| Total By Area | \$51,000 | \$22,200 | \$68,800 | \$142,000 |

We appreciate your consideration of H+K Architects for the project. Please contact me should you have any questions or need additional information

Sincerely,

Max Hershenow, AIA

H+K ARCHITECTS

5485 Reno Corporate Drive, Suite 100
Reno, Nevada 89511-2262

P 775+332+6640
F 775+332+6642

hkarchitects.com



Scope of Work Summary

Date: March 23, 2022

Project: Carson City Senior Citizens Center Facilities Remodel Project - Design and Construction Services

PROJECT PHASES

- Schematic Design
- Design Development
- Construction Documents
- Plan Review
- Bid Phase
- Construction Administration

SCOPE OF WORK

Architectural, structural engineering, mechanical engineering and electrical engineering services for remodeling of the Carson City Senior Citizens Center. The scope includes work in 3 areas as follows. The scope areas are shown on the attached scope plan. The documents will be developed so that each task is presented as a separate bid item. This will allow for the cost of the work to be managed by task. It is assumed the work will be completed in one set of drawings with one bid phase and one general contractor.

Record drawings have not been provided for the original building. Drawings have been provided for the 2003 Remodel and Addition. In areas where drawings have not been provided, the design team will perform on-site verification to the extent possible. Verification will be limited to visual observations that can be made without demolition or exhaustive research of existing conditions. In areas where drawings provided have been provided, those drawings will form the basis of design. Visual confirmation will be made for the drawing information to the extent noted above.

Task 1: Dining Room Renovations

- A. Expansion of the food service window with new fire rated door roll-up window and area for trays and utensils.
 - Remove wall and install large roll up door. The opening will be approximately twice as wide.
 - Replace Counters at Roll Up Door and Sliding Window. Counter will comply with ADA. A tray rail will be considered.
 - Add sliding window for tray service.
 - Add a window between Kitchen and Tray Room. Assume a fire-rated counter door at the opening to keep wall rating intact.
 - The scope assumes patching and painting of the existing walls after the improvements. It is assumed new painting will be corner-to-corner/floor-to-ceiling of all walls that are impacted by the work. The scope assumes the existing wall finishes will remain and be patched/painted. Wall materials that differ from those currently in place will not be considered.

- B. Remodel of the existing galley to include a self-service beverage dispensing room, flooring and equipment.
 - Demo Bathroom.
 - Open Wall and Install Double Door.
 - Wall in bathroom door.
 - Construct Self Service Beverage Room, including equipment. The Beverage Room will have the necessary power, plumbing and drains for the anticipated foodservice equipment.
 - Foodservice equipment will be Owner Furnished, Contractor Installed. Equipment will be commercial grade and include icemakers (countertop and free standing), coffee machines, iced tea machine, milk dispenser and beverage dispenser.
 - The scope assumes patching and painting of the existing walls after the improvements. It is assumed new painting will be corner-to-corner/floor-to-ceiling of all walls that are impacted by the work. The scope assumes the existing wall finishes will remain and be patched/painted. Wall materials that differ from those currently in place will not be considered.

- C. Common Area Flooring Replacements
 - Remove and replace flooring - NW Kitchen Entrance.
 - Remove and replace flooring - Hallway to Dining Room.
 - Resurface flooring - Stairs to New Addition.
 - Remove and replace floor tile at Lounge and Hall.

- D. Remodel of the existing lunch check-in desk to include locking cabinets and built-in technology.
 - Replace 12' desk with new high top desk with outlets and underneath data storage.
 - Evaluation of dropped soffit and acoustical ceiling over the check-in desk. Possible alteration of soffit, ceiling and lighting.
 - The desk will support computer transactions.
 - The scope assumes patching and painting of the existing walls after the improvements. It is assumed new painting will be corner-to-corner/floor-to-ceiling of all walls that are impacted by the work. The scope assumes the existing wall finishes will remain and be patched/painted. Wall materials that differ from those currently in place will not be considered.

- E. Remove existing lighting in the north soffit and east soffit of Dining Room, and Service Corridor. Replace with new fixtures.

Task 2: Kitchen Floor Replacement

- A. Replace flooring and add supporting floor joist as needed.
 - Existing flooring is resinous flooring and has failures. Various flooring systems will be reviewed with Carson City.
 - Scope includes evaluation of the wood floor structural system by a structural engineer. Structural engineer will issue a report as a part of Schematic Design deliverable.
 - Since the necessity (and extent) of improvements are not known, the design of any structural improvements will be an additional service.
 - The design will consider phasing so the kitchen may be able to stay operational as much as possible during the replacement.
 - It is assumed kitchen equipment that is permanently installed will need to be removed and reinstalled for the flooring replacement. The scope assumes removal of sealants, patching and painting of the existing walls prior to re-installation of the equipment. It is assumed new painting will be corner-to-corner/floor-to-ceiling of all walls that are impacted by the work. The scope assumes the existing wall finishes will remain and be patched/painted. Wall materials that differ from those currently in place will not be considered.

Task 3: Bathroom Remodel

- A. Remodel of existing men's and women's restrooms located at the west end of the building to include an ADA door-less entrance.
 - The restrooms may need to expand past their current footprint. Expansion from their current footprint can extend into the hallway towards the gift shop and use the space where the water fountain currently is. Reception area and accent wall are to remain. If the existing drinking fountain is impacted, a new location will need to be provided for the drinking fountain.
 - The scope assumes patching and painting of the existing walls after the improvements. It is assumed new painting will be corner-to-corner/floor-to-ceiling of all walls that are impacted by the work. The scope assumes the existing wall finishes will remain and be patched/painted. Wall materials that differ from those currently in place will not be considered.

COST STATEMENT

A cost statement will be provided with the Schematic Design, Design Development and Construction Documents deliverables. The cost statements will be prepared by the design team.

PROJECT BUDGET

The overall project budget is \$1,390,633.00. The task budgets are as follows:

| | |
|------------------|--------------|
| Dining Room | \$640,633.00 |
| Kitchen Flooring | \$350,000.00 |
| Restroom | \$400,000.00 |

SCHEDULE

A preliminary schedule is attached.

COMPENSATION

Compensation will be a stipulated sum (fixed fee).

End of Summary

Attachments

- Scope Plan dated March 23, 2022
- Preliminary Project Schedule from SOQ

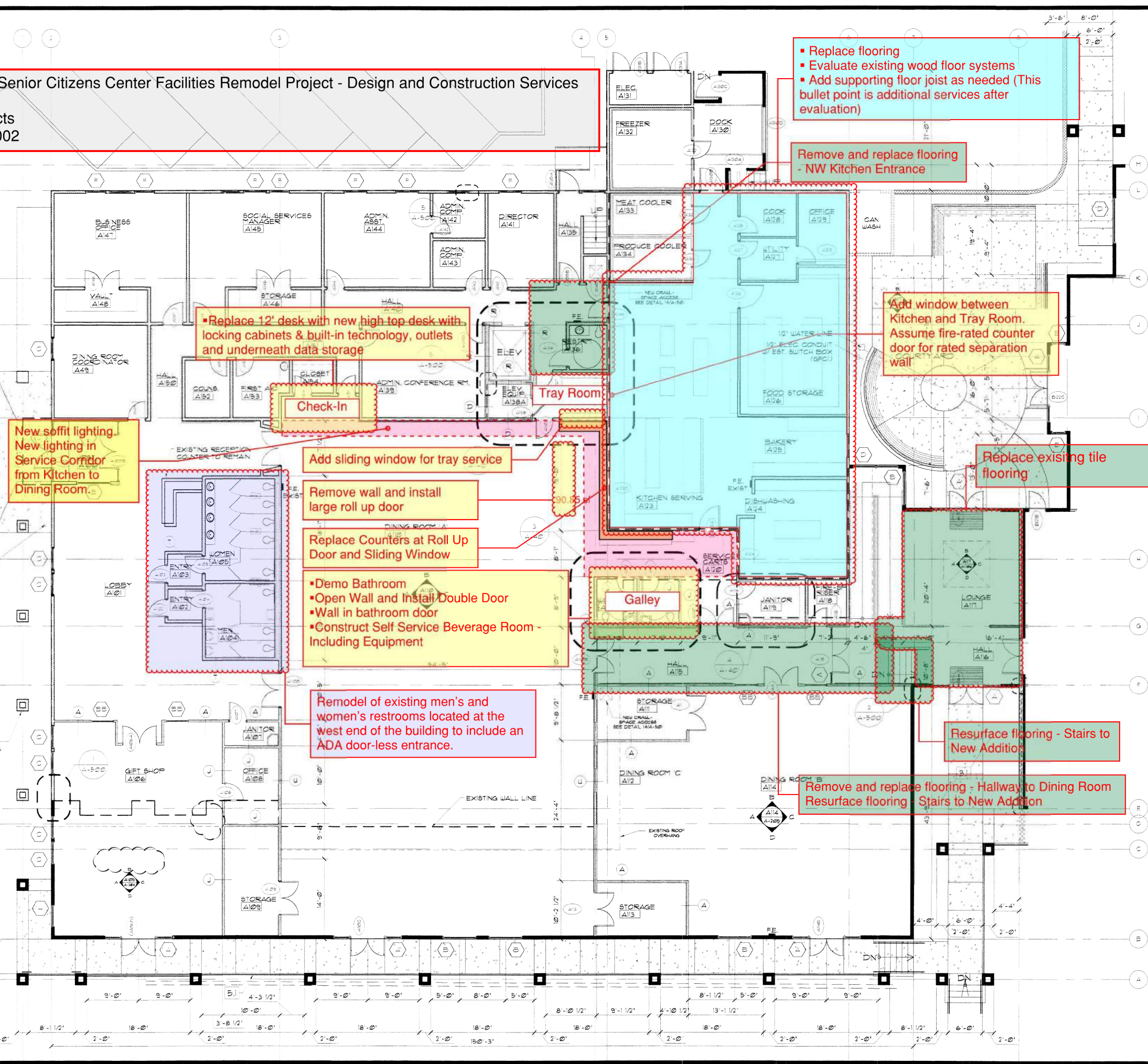
Provided to the Design Team by the City but not included as an attachment

- Carson City Senior Citizens Center Addition and Remodel drawing set dated April 30, 2003

NOTE:
ALL EXISTING & NEW EXTERIOR WALLS TO BE STRIPED & PREPARED FOR NEW EXTERIOR STUCCO (TYPICAL)

EXISTING WALLS & PARTITIONS
NEW WALLS & INTERIOR PARTITIONS
SEE WALL TYPE SCHEDULE

Carson City Senior Citizens Center Facilities Remodel Project - Design and Construction Services
Scope Plan
H+K Architects
March 23, 2002



Replace flooring
Evaluate existing wood floor systems
Add supporting floor joist as needed (This bullet point is additional services after evaluation)

Remove and replace flooring - NW Kitchen Entrance

Add window between Kitchen and Tray Room. Assume fire-rated counter door for rated separation wall

Replace 12' desk with new high top desk with locking cabinets & built-in technology, outlets and underneath data storage

New soffit lighting. New lighting in Service Corridor from Kitchen to Dining Room.

Check-In

Add sliding window for tray service

Remove wall and install large roll up door

Replace Counters at Roll Up Door and Sliding Window

Demo Bathroom
Open Wall and Install Double Door
Wall in bathroom door
Construct Self Service Beverage Room - Including Equipment

Remodel of existing men's and women's restrooms located at the west end of the building to include an ADA door-less entrance.

Replace existing tile flooring

Resurface flooring - Stairs to New Addition

Remove and replace flooring - Hallway to Dining Room
Resurface flooring - Stairs to New Addition

FLOOR PLAN AREA 'A'
SCALE: 1/8" = 1'-0"

KEY PLAN
SCALE: N.T.S.



HANNAFIN / DARNEY ARCHITECTS
318 N. CARSON STREET, SUITE 202 CARSON CITY, NV 89701
PHONE: (775)882-6455 FAX: 882-1444
E-MAIL: AHANNAFIN@HDAARCHITECTS.COM

| REMARKS | BY |
|--------------------------------|-----|
| REVISED PER BLDG DEPT 02-21-03 | YAC |
| REVISED 04-10-03 | JHG |
| ADDENDUM 1 4-30-03 | AMT |

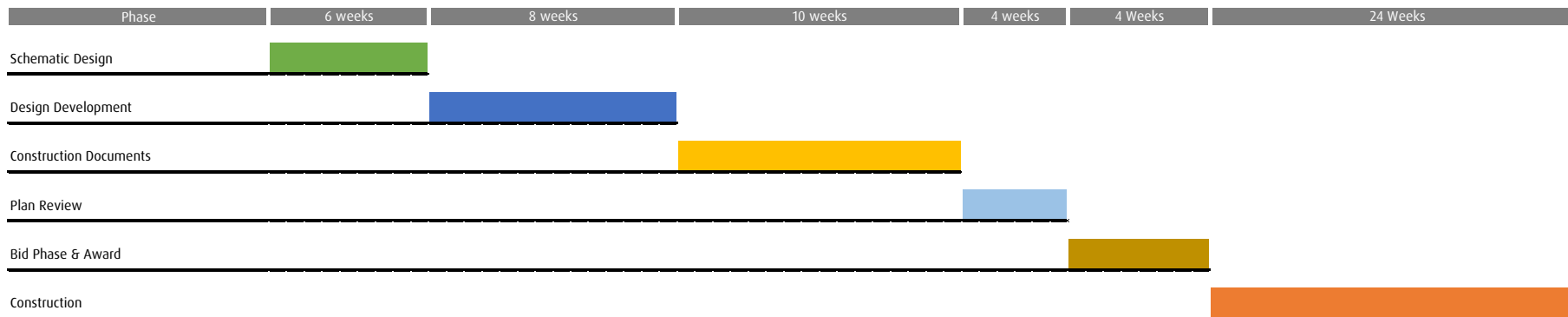
PROJECT: REMODEL AND ADDITION
C.C. Senior Citizens Center
901 Beverly Drive, Carson City, NV 89701
SHEET TITLE: EXISTING BUILDING FLOOR PLAN

| | |
|------------|----------|
| DATE: | 01-15-03 |
| DESIGN BY: | KMT |
| DRAWN BY: | GIS |
| SCALE: | 1/8"=1' |
| SHEET No.: | A-103 |

Carson City Senior Citizens Center Facilities Remodel Project - Design and Construction Services

Preliminary Project Schedule

March 23, 2022



CERTIFICATION REGARDING SUSPENSION OR DEBARMENT

STATE OF NEVADA }
COUNTY OF WASHOE } SS

I, MAX HERSHENDU (Name of party signing this affidavit and the Proposal Form) PRINCIPAL (title) being duly sworn do depose and say: That HERSHENDU + KLIPPENSTEIN ARCHITECTS, LTD. (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; and further that, except as noted below to the best of knowledge, the above named and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

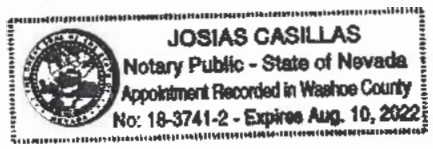
(Insert Exceptions, attach additional sheets)

The above exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility and whether or not the City will enter into contract with the party. For any exception noted, indicate on an attached sheet to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions. The failure to furnish this affidavit and required exceptions if any shall disqualify the party.

Signature
PRINCIPAL
Title

Sworn to before me this 10th day of Feb, 20 22

(SEAL)



Notary Public, Judge or other Official

RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Max Hershenow

Name (please type or print)



Signature

Principal

Title

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

| | | |
|--|--|---|
| <p>1. Type of Federal Actions:</p> <p><input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p> | <p>2. Status of Federal Action:</p> <p><input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> c. Initial award <input type="checkbox"/> d. post-award</p> | <p>3. Report Type:</p> <p><input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For Material Change Only: year _____ quarter _____ date of last report _____</p> |
| <p><input type="checkbox"/> 4. Name and Address of Reporting Entity: Prime <input type="checkbox"/> Sub-awardee</p> <p style="margin-left: 40px;">Tier _____, if known:</p> <p>Hershenow + Klippenstein Architects, Ltd. 5485 Reno Corporate Drive, Suite 100 Reno, NV 89511</p> <p>Congressional District, if known: NV 2</p> | | <p>5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p> |
| <p>6. Federal Department/Agency:</p> <p>Not known.</p> | <p>7. Federal Program Name/Description:</p> <p>American Rescue Plan Act of 2021 (ARPA) CFDA Number, if applicable: _____</p> | |
| <p>8. Federal Action Number, if know: Not known.</p> | <p>9. Award Amount, if known: Not known. \$ _____</p> | |
| <p>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</p> <p>None.</p> <p style="text-align: center;"><small>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</small></p> | <p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p> <p>None.</p> <p style="text-align: center;"><small>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</small></p> | |
| <p><input type="checkbox"/> 11. Amount of Payment (check all that apply):</p> <p><input type="checkbox"/> \$ None. <input type="checkbox"/> actual <input type="checkbox"/> planned</p> | <p>13. Type of Payment (check all that apply):</p> <p><input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____</p> | |
| <p>12. Form of Payment (check all that apply):</p> <p><input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____</p> | | |
| <p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</p> <p style="text-align: center;"><small>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</small></p> | | |
| <p>15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> | | |
| <p>16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p> | <p>Signature: </p> <p>Print Name: Max Hershenow</p> <p>Title: Principal</p> <p>Telephone No.: (775) 772-2818 Date: 2/22/22</p> | |
| <p>Federal Use Only:</p> | | <p>Authorized for Local Reproduction Standard Form - LLL</p> |

Conflict of Interest Disclosure Form

Date: February 22, 2022
Project: Carson City Senior Citizens Center Facilities Remodel
Title: H+K Architects
Name: Max Hershenow
Position: Principal

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

I have no conflict of interest to report.

I have the following conflict of interest to report (please specify other nonprofit and for-profit boards you (and your spouse) sit on, any for-profit businesses for which you or an immediate family member are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own:

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Signature: 

Date: February 22, 2022

DUNS Number

Proposers need to have a DUNS number (obtained from Dun & Bradstreet: <http://www.sba.gov/content/getting-d-u-n-s-number>) and be registered in the US Government System for Award Management (SAM: <https://www.sam.gov>) for ease of verification they are not debarred from working on projects with federal funding.

SAM registration must be completed and valid to execute the Contract.

H+K Architects has a DUNS number: 879760643.

H+K Architects is currently registered with SAM.



HERSHENOW + KLIPPENSTEIN ARCHITECTS, INC.

| | | |
|---|--|--|
| DUNS Unique Entity ID 879760643 | SAM Unique Entity ID E3JMPFHGMJS3 | CAGE / NCAGE 1JJY7 |
| Purpose of Registration All Awards | Registration Status Active | Expiration Date Sep 22, 2022 |
| Physical Address 5485 Reno Corporate DR Reno, Nevada 89511-2330 United States | Mailing Address 5485 Reno Corporate DRIVE, Suite 100 Reno, Nevada 89511-2262 United States | |

Business Information

| | | |
|---|---|-----------------------------------|
| Doing Business as HERSHENOW & KLIPPENSTEIN ARCHITECTS | Division Name (blank) | Division Number (blank) |
| Congressional District Nevada 02 | State / Country of Incorporation Nevada / United States | URL (blank) |

Registration Dates

| | | |
|--|--|---|
| Activation Date Sep 24, 2021 | Submission Date Sep 22, 2021 | Initial Registration Date Mar 5, 2003 |
|--|--|---|

Entity Dates

| | |
|---|---|
| Entity Start Date Apr 1, 1994 | Fiscal Year End Close Date Dec 31 |
|---|---|

Immediate Owner

| | |
|------------------------|---------------------------------------|
| CAGE (blank) | Legal Business Name (blank) |
|------------------------|---------------------------------------|

Highest Level Owner

| | |
|------------------------|---------------------------------------|
| CAGE (blank) | Legal Business Name (blank) |
|------------------------|---------------------------------------|

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

| | | |
|--|--|--|
| Entity Structure Corporate Entity (Not Tax Exempt) | Entity Type Business or Organization | Organization Factors (blank) |
| Profit Structure For Profit Organization | | |

Socio-Economic Types


Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information


| | |
|---|-------------------------------------|
| Accepts Credit Card Payments No | Debt Subject To Offset No |
|---|-------------------------------------|

| | |
|------------------------------|---------------------------|
| EFT Indicator 0000 | CAGE Code 1JJY7 |
|------------------------------|---------------------------|


Points of Contact**Electronic Business**

| | |
|--|---|
|  MAX HERSHENOW, MR. | 5485 Reno Corporate Drive Suite 100 Reno, Nevada 89511 United States |
| JEFF KLIPPENSTEIN | 5485 Reno Corporate Drive Suite 100 Reno, Nevada 89511 United States |

Government Business

| | |
|--|---|
|  MAX HERSHENOW, MR. | 5485 Reno Corporate Drive Suite 100 Reno, Nevada 89511 United States |
| JEFF KLIPPENSTEIN | 5485 Reno Corporate Drive Suite 100 Reno, Nevada 89511 United States |

Past Performance

| | |
|---|---|
|  MAX HERSHENOW | 5485 Reno Corporate Drive Suite 100 Reno, Nevada 89511 United States |
| JEFF KLIPPENSTEIN | 5485 Reno Corporate Drive Suite 100 Reno, Nevada 89511 United States |

Service Classifications**NAICS Codes**

| Primary | NAICS Codes | NAICS Title |
|------------|---------------|-------------------------------|
| Yes | 541310 | Architectural Services |

Disaster Response

This entity does not appear in the disaster response registry.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed \$309,000 increase in Fiscal Year ("FY") 2023 purchase authority, beyond the previously approved \$160,000, for the purchase of Sodium Hypochlorite ("Bleach") utilizing joinder contract 212528 between the City of Tucson ("Tucson") and Thatcher Company of Arizona, Inc. ("Thatcher"), resulting in a new not to exceed amount of \$469,000 for FY 2023. (Carol Akers, cakers@carson.org and Andy Hummel, ahummel@carson.org)

Staff Summary: If approved, the \$309,000 increase in purchase authority will be used to purchase important chemicals for the treatment and disinfection at the City's water, wastewater and aquatic facilities for the remainder of FY 2023. The joinder contract between Tucson and Thatcher was recently renewed for another year, through September 30, 2023.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase authority as requested.

Board's Strategic Goal

Efficient Government

Previous Action

July 7, 2022 – The Board of Supervisors approved \$160,000 in purchase authority, through September 30, 2022, for Bleach through joinder contract 212528.

Background/Issues & Analysis

Over the past 18 months, bleach prices have nearly doubled due to inflation and market shortages. Prior to seeking this additional purchase authority through joinder contract 212528, staff investigated other Bleach suppliers and Bleach prices paid by other agencies. That investigation showed that the current joinder contract pricing for bulk Bleach is better than the City can expect to receive through other procurement methods.

The current pricing under joinder contract 212528 for bulk Bleach is \$2.47 per gallon delivered. This price is guaranteed through the end of January of 2023, with an increase allowed every six months. Local agencies not on a joinder contract are currently spending approximately \$4.00 per gallon delivered. In addition to favorable pricing, Thatcher has been able to reliably perform under joinder contract 212528. City staff was able to locate one different supplier to the local area; however, that supplier was not able and willing to commit to reliable delivery over the course of FY 2023, which is a crucial problem because the City requires reliable access to Bleach for the operation of its water and wastewater facilities.

Joinder contract being utilized:

Tucson and Thatcher

Contract #212528, expires September 30, 2023, with two remaining options to renew for one year each

<https://www.omniapartners.com/publicsector/suppliers/thatcher-chemicals/contract-documentation#c39074>

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Wastewater Fund Chemicals Account 5103201-500637

Water Fund Chemicals Account 5203502-500637

Parks General Fund Chemicals Account 1015055-500637

Is it currently budgeted? Yes

Explanation of Fiscal Impact: If approved, the increased purchase authority of \$309,000 for FY 2023 will come out of the Accounts listed:

Wastewater Fund Chemicals Account 5103201-500637 for \$294,000; FY 2023 available budget is \$332,711.

Water Fund Chemicals Account 5203502-500637 for \$10,000; FY 2023 available budget is \$119,507.

Parks General Fund Chemicals Account 1015055-500637 for \$5,000; FY 2023 available budget is \$25,020.

Alternatives

Do not approve purchase authority and/or provide alternative direction to staff.

Attachments:

[Updated Thatcher Contract Summary.pdf](#)

[Thatcher FY23 staff report #9f..pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Thatcher Chemicals

Water Treatment Chemicals

[Overview](#)[Contract Documentation](#)[Resources](#)

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

[REQUEST CONTRACT INFORMATION](#)

Water Treatment Chemicals (Polymers and Misc.)

City of Tucson, AZ

Contract Number: 212528

October 1, 2020 through September 30, 2021

Option to renew for four (4) additional one-year periods through September 30, 2025

RENEWED THROUGH September 30, 2023

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Letter](#)
- [Contract Amendment 1](#)
- [Contract Amendment 2](#)
- [Contract Amendment 3](#)
- [Contract Amendment 4](#)
- [Contract Amendment 5](#)
- [Contract Amendment 6](#)
- [Contract Amendment 7](#)

Response Evaluation

- [Supplier Response to RFP](#)

Solicitation Process

- [Original RFP Document](#)
- [RFP Amendment 1](#)
- [RFP Questions and Answers](#)
- [Proof of Publication](#)



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** July 7, 2022

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding authorization to purchase Sodium Hypochlorite ("Bleach") for use at the Carson City Water Resource Recovery Facility ("WWRF"), the Quill Water Treatment Plant ("Quill") and the Aquatic Center utilizing joinder contract (#212528) between the City of Tucson ("Tucson") and Thatcher Company of Arizona, Inc. ("Thatcher") for a not to exceed amount of \$160,000 through September 30, 2022. (Carol Akers, cakers@carson.org and Andy Hummel, ahummel@carson.org)

Staff Summary: The Carson City Public Works and Parks, Recreation and Open Space Departments utilize Bleach to disinfect water at the WWRF, Quill and the Aquatic Center. The joinder contract (#212528) will expire on September 30, 2022. Chemical prices have been extremely volatile over the last year; therefore, staff will pursue further options beyond September 30, 2022, including potentially bidding this purchase.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchase authority as requested.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

This is an annual request. The purchase amount exceeds \$50,000 and therefore requires Board of Supervisors' approval pursuant to City policy.

Joinder contract being utilized:

Tucson and Thatcher

Contract #212528, expires September 30, 2022, with three remaining options to renew for one year each

<https://www.omniapartners.com/publicsector/suppliers/thatcher-chemicals/contract-documentation#c39074>

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Wastewater Fund Chemicals Account 5103201-500637
Water Fund Chemicals Account 5203502-500637
Parks General Fund Chemicals Account 1015055-500637

Is it currently budgeted? Yes

Explanation of Fiscal Impact: If approved, the \$160,000 for Fiscal Year ("FY") 2023 will come out of the Accounts listed:

Wastewater Chemicals Account 5103201-500637 for \$110,000; FY 2023 available budget is \$404,000.

Water Chemicals Account 5203502-500637 for \$40,000; FY 2023 available budget is \$124,964.

Parks General Fund Chemicals Account 1015055-500637 for \$10,000; FY 2023 available budget is \$25,020.

Alternatives

Do not approve purchase authority and/or provide alternative direction to staff.

Attachments:

Board Action Taken:

Motion: Approve

- 1) SG
- 2) LS

Aye/Nay

5/0

AM

(Vote Recorded By)



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Jerome Tushbant, Undersheriff

Agenda Title: For Possible Action: Discussion and possible action regarding an interlocal agreement between Carson City and the State of Nevada Department of Public Safety ("DPS"), Investigations Division ("DPS-ID") regarding interagency use of radio talk groups and frequencies. (Jerome Tushbant, jtushbant@carson.org)

Staff Summary: This interlocal agreement will permit the Carson City Sheriff's Office ("CCSO") and DPS personnel to communicate on specific radio talk groups and frequencies in support of interagency communications and joint operational capability.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the agreement and authorize the City Manager to sign the agreement.

Board's Strategic Goal

Safety

Previous Action

N/A

Background/Issues & Analysis

Interagency radio communication is vital during routine and emergency operations. There may be times when direct access to an outside agency's talk group and/or radio frequencies may be required. This interlocal agreement references talk groups, which are on the Nevada Shared Radio System, and DPS-ID and Carson City very high frequency ("VHF") radio frequencies. This agreement sets expectations for use and would allow DPS to communicate on specific Carson City radio talk groups/frequencies used for emergency operations. Carson City will also be able to communicate with DPS using DPS-ID's operational talk groups/frequencies. Exhibits B, C and D to the Interlocal Agreement, which contain the specific talk groups and VHS frequencies, are omitted from this staff report for safety and confidentiality reasons.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 277.180

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact: N/A

Alternatives

Do not approve the agreement, and/or provide alternative direction to staff.

Attachments:

[Interlocal_NDI_Radio_without_confidential_info.pdf](#)

Board Action Taken:

| | | |
|---------------|----------|---------|
| Motion: _____ | 1) _____ | Aye/Nay |
| | 2) _____ | _____ |
| | | _____ |
| | | _____ |
| | | _____ |

(Vote Recorded By)

| | |
|-------------|--------------------|
| CETS# _____ | _____ |
| REF# _____ | CAT: N/A GL N/A |

INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada
Acting by and through its
Department of Public Safety
Investigations Division

| | |
|------------------------|--|
| Public Entity #1: | Department of Public Safety, Investigations Division |
| Address: | 555 Wright Way |
| City, State, Zip Code: | Carson City, NV 89711 |
| Contact: | Michael Edgell, Deputy Chief |
| Phone: | 775-684-7410 |
| Fax: | 775-684-7409 |
| Email: | medgell@dps.state.nv.us |

| | |
|------------------------|---|
| Public Entity #2: | Carson City, by and through the Carson City Sheriff's Office ("CCSO") |
| Address: | 911 East Musser Street |
| City, State, Zip Code: | Carson City, NV 89701 |
| Contact: | Jerome Tushbant, Undersheriff |
| Phone: | 775-887-2500 |
| Fax: | 775-887-2026 |
| Email: | jtushbant@carson.org |

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services hereinafter set forth are both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
2. **DEFINITIONS**

| TERM | DEFINITION |
|--------------------|---|
| State | The State of Nevada and any State agency identified herein, its officers, employees and immune contractors. |
| Contracting Entity | The public entities identified above. |
| Fiscal Year | The period beginning July 1 st and ending June 30 th of the following year. |
| Contract | Unless the context otherwise requires, 'Contract' means this document titled Interlocal Contract Between Public Agencies and all Attachments or Incorporated Documents. |

| | |
|-------------|--------------------|
| CETS# _____ | _____ |
| REF# _____ | CAT: N/A GL N/A |

3. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 4, Termination*.

| | | | |
|-----------------|--|-----|--|
| Effective From: | Date of last required signature below. | To: | Until conditions change that render this Agreement obsolete. |
|-----------------|--|-----|--|

4. **TERMINATION.** This Contract may be terminated by either party prior to the date set forth in *Section 3, Contract Term*, provided that a termination shall not be effective until **30** days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason Local, State and/or federal funding ability to satisfy this Contract is withdrawn, limited, or impaired.
5. **NOTICE.** All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (a) by delivery in person; (b) by a nationally recognized next day courier service, return receipt requested; or (c) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or email to the address(es) such party has specified in writing.
6. **INCORPORATED DOCUMENTS.** The parties agree that this Contract, inclusive of the following Attachments, specifically describes the Scope of Work. This Contract incorporates the following Attachments in descending order of constructive precedence:

| | |
|---------------|---|
| ATTACHMENT A: | SCOPE OF WORK AND DELIVERABLES |
| ATTACHMENT B: | DPS-ID AND CCSO TALK GROUPS (CONFIDENTIAL) |
| ATTACHMENT C: | DPS-ID VHF RADIO FREQUENCIES (CONFIDENTIAL) |
| ATTACHMENT D: | CCSO VHF RADIO FREQUENCIES (CONFIDENTIAL) |

Any provision, term or condition of an Attachment that contradicts the terms of this Contract, or that would change the obligations of the State under this Contract, shall be void and unenforceable.

7. **CONSIDERATION.** The parties agree that the services specified in *Section 6, Incorporated Documents* at a cost as noted below:

| | | |
|--------|-----|-----|
| \$ N/A | per | N/A |
|--------|-----|-----|

| | |
|--|-----|
| Total Contract or installments payable at: | N/A |
|--|-----|

| | |
|-------------------------------|--------|
| Total Contract Not to Exceed: | \$ N/A |
|-------------------------------|--------|

Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

8. **ASSENT.** The parties agree that the terms and conditions listed in the incorporated Attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.

| | |
|-------------|--------------------|
| CETS# _____ | _____ |
| REF# _____ | CAT: N/A GL N/A |

9. **INSPECTION & AUDIT**

- A. **Books and Records.** Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and document as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.
 - B. **Inspection & Audit.** Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives, including confidential documents, to the extent that the relevant agency is authorized to access confidential documents, and except for any documents that have been sealed by the court.
 - C. **Period of Retention.** All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
10. **BREACH - REMEDIES.** Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall not exceed \$150.00 per hour.
11. **LIMITED LIABILITY.** The parties will not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any CCSO or State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach. This Agreement shall in no way be considered an assumption of any liability for any reason whatsoever by the DPS, DPS-ID, CCSO, or any other agency operating under DPS-ID or CCSO radio frequency approval.
12. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of public enemy, acts of terrorism, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
13. **INDEMNIFICATION.** Neither party waives any right or defense to indemnification that may exist in law or equity.
14. **INDEPENDENT PUBLIC AGENCIES.** The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or constructed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.
15. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

| | |
|-------------|--------------------|
| CETS# _____ | _____ |
| REF# _____ | CAT: N/A GL N/A |

16. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
17. **ASSIGNMENT.** Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.
18. **OWNERSHIP OF PROPRIETARY INFORMATION.** Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.
19. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.
20. **CONFIDENTIALITY.** Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract, except if information designated as confidential by this contract is required to be disclosed by law.
21. **FEDERAL FUNDING.** In the event, federal funds are used for payment of all or part of this Contract, the parties agree to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:
 - A. The parties certify, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation Subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
 - B. The parties and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.
 - C. The parties and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)
 - D. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended. Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
22. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in *Section 6, Incorporated Documents*.
23. **GOVERNING LAW – JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.

| | |
|-------------|--------------------|
| CETS# _____ | _____ |
| REF# _____ | CAT: N/A GL N/A |


24. **ENTIRE AGREEMENT AND MODIFICATION.** This Contract and its integrated Attachment(s) constitute the entire agreement of the parties and as such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated Attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such Attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

Carson City/CCSO

| | | |
|--------------------|-------|--------------|
| _____ | _____ | Sheriff |
| Kenneth T. Furlong | Date | Title |
| _____ | _____ | City Manager |
| Nancy Paulson | Date | Title |

Department of Public Safety, Investigations Division

| | | |
|--|-------------------|--------------|
| Name (Print): <u>Michael Edgell</u> | _____ | Deputy Chief |
| Signature:  | <u>02/18/2022</u> | Title |
| DPS-ID Representative | Date | |
| _____ | _____ | Title |
| DPS Radio Administrator | Date | |

| | |
|-------------|--------------------|
| CETS# _____ | _____ |
| REF# _____ | CAT: N/A GL N/A |

ATTACHMENT A SCOPE OF WORK

This Interlocal Agreement is made between the Department of Public Safety, Investigations Division (“DPS-ID”) and Carson City, by and through the Carson City Sheriff’s Office (“CCSO”), with the goal of allowing CCSO access to DPS Talk Groups and to allow CCSO and DPS-ID to share VHF radio frequencies to assist in the ability for DPS-ID to communicate with specific Non-DPS agencies on the Nevada Shared Radio System (“NSRS”) and to allow for interoperable communications.

A. DPS Talk Groups

With the multifaceted challenge of interoperability, interagency communications, and the jurisdictional overlap of responsibilities, it has become apparent that there may be times when direct access to an outside agency’s talk group may be required to facilitate radio communications. However, the use of established interoperability procedures, such as NCORE, will remain the preferred method of interagency communications.

While the DPS-Records, Communication, and Compliance Division (“RCCD”) does not intend to dictate operational procedures to these non-DPS agencies, the DPS-RCCD seeks to minimize the disruption of normal functions by defining the needs of DPS-RCCD communications and outlining the expectations of radio transmissions.

In order to allow other agencies on DPS Talk Groups, the DPS-RCCD requires that:

- Both the DPS, as users of the Talk Groups, and the Nevada Department of Transportation (“NDOT”), as controller of the Talk Groups, determine that non-DPS users do not constitute an undue burden to the system or to other system users.
- Adequate training on proper radio usage be given by the CCSO to all CCSO personnel who will have access to this system and DPS Talk Groups.
- The CCSO must ensure that its staff uses proper terminology to allow adequate interface with the DPS Computer-Aided Dispatch (“CAD”) system. No CAD incident number will be issued unless DPS-ID assistance is requested.
- The DPS does not issue Logical ID numbers (“LIDs”). LIDs requests must be submitted directly to NDOT. All associated subscriber’s fees are negotiated with NDOT prior to issuance of LIDs. The CCSO will be responsible for any subscriber fees associated with the issuance of LIDs.
- Incoming calls from the CCSO to any DPS-RCCD communication center must include the CCSO member’s name and the unit number.

DPS-ID agrees that there will be no cost to CCSO for the use of the DPS Talk Groups governed by this MOU.

All outside agencies will determine their own policies and procedures for actions based on information transmitted over DPS Talk Groups. All agencies or their agents agree that all radio traffic will be conducted in a lawful manner.

The Talk Groups listed in ATTACHMENT B are authorized for multiagency use under this agreement. The Talk Groups listed in Exhibit B are confidential.

| | |
|-------------|--------------------|
| CETS# _____ | _____ |
| REF# _____ | CAT: N/A GL N/A |

B. VHF Radio Frequencies

With the multifaceted challenge of interoperability, interagency communications, and the jurisdictional overlap of responsibilities, it has become apparent that there may be times when sharing VHF radio frequencies may be required to facilitate radio communications. DPS-ID and CCSO agree to improve interagency radio communications between by allowing the CCSO and the DPS-ID to share VHF radio frequencies.

DPS-ID agrees that:

- DPS-ID holds the Federal Communication Commission license for DPS-ID frequencies authorized by this Agreement.
- DPS-ID grants approval for CCSO personnel to use the DPS-ID frequencies authorized by this Agreement.
- DPS-ID agrees that there will be no cost to CCSO for the use of the DPS-ID frequencies authorized by this Agreement.
- Only CCSO frequencies authorized by this Agreement will be programmed into DPS-ID radios.
- DPS-ID will only use the listed CCSO frequencies for interagency communications.
- DPS-ID will abide by all policies and rules that govern the CCSO VHF radio frequencies.
- DPS-ID will not misuse the CCSO VHF radio frequencies in any manner.

CCSO agrees that:

- CCSO holds the Federal Communication Commission license for CCSO frequencies authorized by this Agreement.
- CCSO grants approval for DPS-ID personnel to use the CCSO frequencies authorized by this Agreement.
- CCSO agrees that there will be no cost to DPS-ID for the use of the CCSO frequencies authorized by this Agreement.
- Only DPS-ID frequencies authorized by this Agreement will be programmed into CCSO radios.
- CCSO will only use the listed DPS-ID frequencies for interagency communications.
- CCSO will abide by all policies and rules that govern the DPS-ID VHF radio frequencies.
- CCSO will not misuse the DPS-ID VHF radio frequencies in any manner.

For the purposes of interoperability and incident/event coordination, CCSO is authorized to transmit and receive radio communications on the Nevada Department of Public Safety, Investigations Division VHF radio frequencies listed in ATTACHMENT C.

For the purposes of interoperability and incident/event coordination, the DPS-ID is authorized to transmit and receive radio communications on the CCSO VHF radio frequencies listed in ATTACHMENT D.

The listed in radio frequencies in ATTACHMENTS C and D are confidential. Each agency will determine their own policies and procedures for actions based on information transmitted over DPS-ID or CCSO radio frequencies. All agencies or their agents agree that all radio traffic will be conducted in a lawful manner.



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Andrew Rasor, Carson City Treasurer

Agenda Title: For Possible Action: Discussion and possible action regarding the Treasurer's monthly statement of all money on deposit, outstanding checks and cash on hand for August 2022 submitted per Nevada Revised Statutes ("NRS") 354.280. (Andrew Rasor, arasor@carson.org)

Staff Summary: NRS 354.280 requires the Treasurer to keep a record of the source and amount of all receipts, apportionments to, payments from and balances in all funds and to submit to the Board of Supervisors each month a statement containing that information for the previous month. The Treasurer must report the balance in each county, state and special fund, together with a statement of all money on deposit, outstanding checks against that money and cash on hand.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to accept the report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

The monthly statement of the Treasurer is attached, containing a summary of all receipts, apportionments to, payments from and balances in all funds and separate accounts for the month of August 2022, as required by NRS 354.280. Detailed information is available at the Treasurer's office or the Carson City Finance Department. It is important to note that there will always be timing differences with these balances. For example, while all departments submit deposits to the bank on a daily basis, there is usually a delay between when the reports are prepared and when they are entered into the system.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 354.280

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted?

Explanation of Fiscal Impact:

Alternatives

N/A

Attachments:

[BOS Monthly Report August 2022.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



CARSON CITY NEVADA

CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

September 2, 2022

Carson City Board of Supervisors
201 N. Carson Street, Suite 2
Carson City, Nevada 89701

Re: Nevada Revised Statute 354.280
Monthly Statement of Carson City Treasurer: month ending August 31, 2022

Dear Mayor Bagwell, Supervisor Giomi, Supervisor White, Supervisor Jones, and Supervisor Schuette,

Pursuant to Nevada Revised Statutes 354.280, I hereby submit this summary record to you of the source and amount of all receipts, apportionments to, payments from, and balances in all funds and separate accounts for the Consolidated Municipality of Carson City:

| CASH ON DEPOSIT | OUTSTANDING CHECKS | BOOK BALANCE |
|------------------|--------------------|------------------|
| \$ 11,462,459.07 | \$513,162.17 | \$ 10,949,296.90 |

| INVESTMENTS (Reported at Market Value) | |
|---|------------------|
| LOCAL GOVERNMENT INVESTMENT POOL | \$ 35,547,424.18 |
| GPA/ ZION'S BANK | \$ 75,959,957.06 |
| FHN/ ZION'S BANK | \$ 65,438,228.54 |

| UNAPPORTIONED FUNDS | | |
|---------------------|--------------|-----------------|
| SECURED | UNSECURED | TOTAL |
| \$18,042,448.13 | \$110,597.94 | \$18,153,046.07 |

Please note that this report does not reflect timing differences which are comprised of cash deposits in transit, unsettled credit card transactions, and direct deposits such as amounts due from the State of Nevada which have not posted yet to our general ledger. Should you need more detailed information about these funds, please contact the Office of the Treasurer or the Carson City Finance Department, and we will make this information available to you.

Sincerely,

Andrew Rasor, Treasurer
Consolidated Municipality of Carson City

OFFICE OF THE TREASURER

201 North Carson Street, Suite 5 • Carson City, NV 89701

Office: (775) 887-2092 • Fax: (775) 887-2102

Email: treasurer@carson.org



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Sheri Russell, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed Notice to Submit a Letter of Intent for the American Rescue Plan Act ("ARPA") funding for programs or projects that support the Carson City Housing Plan ("Housing Plan"). (Sheri Russell, srussell@carson.org)

Staff Summary: The Board has designated ARPA funding for projects that support the Housing Plan. The funding will be awarded through a competitive grant process for a two-year program or project with a grant period from February 1, 2023, through December 31, 2024. The total available funding is \$1,160,414. The first step in the application process for these funds is the submission of a Letter of Intent. At its August 18, 2022, meeting, the Board of Supervisors asked to review the proposed Notice to Submit a Letter of Intent before its public release to ensure that it contains specific goals in support of the Housing Plan.

Agenda Action: Formal Action / Motion **Time Requested:** 15 minutes

Proposed Motion

I move to approve the Notice to Submit a Letter of Intent.

Board's Strategic Goal

Efficient Government

Previous Action

August 5, 2021 - The Board approved Carson City's Plan of Expenditure for ARPA funding with \$1.3 million designated for non-profits.

November 18, 2021 - The Board approved the appropriation of \$209,586 of the \$1.3 million of ARPA grant funds to five non-profit Carson City agencies.

August 18, 2022 - The Board approved the recommendation from the Board of Health to recognize that both unsheltered individuals and emergency housing are critical issues in Carson City and that the ARPA funding be awarded to programs or projects that support the Housing Plan, and directed staff to return to the Board with the notice of funding opportunity document for Board approval.

Background/Issues & Analysis

In August 2021, the Board designated \$1.3 million in ARPA grant funding for non-profits and \$209,586 was awarded to five non-profit Carson City agencies in the first round of grant awards, leaving \$1,090,414 available for subsequent rounds of applications. From the original award of \$209,586, \$70,000 was reverted back to

available ARPA funds because a project was later deemed ineligible for ARPA funding based on the "loss of revenue" criteria. The total ARPA funding now available is \$1,160.414.

At the August 18, 2022 Board meeting, the Board designated ARPA funding for projects that support the Housing Plan and asked to review the notice of funding opportunity document, here titled "Notice to Submit a Letter of Intent," before it is publicly released. After the Notice to Submit a Letter of Intent is released, a Letter of Intent is a mandatory first step in the review process for potential applicants and must include a description of the proposed program or project. Staff will review the Letters of Intent that are submitted to make sure that the program or project fits the criteria for Phase One - Survive and/or Phase Two - Stabilize as set forth in the Housing Plan and will also fit within the ARPA guidelines. Phase Three - Thrive will be addressed using existing Health and Human Services grants and other funding currently available for indigent programs.

A schedule of available funding from all sources is undergoing final edits and will be provided as late material.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted? Yes

Explanation of Fiscal Impact: The ARPA funds are budgeted. The item today is requesting input on the publication of the "Notice to Submit a Letter of Intent." An internal committee will review applications and letters of intent in light of ARPA rules and the housing plan and make funding recommendations to the Board at a later date.

Alternatives

Do not approve the Notice to Submit a Letter of Intent and/or provide alternative direction to staff.

Attachments:

[BOS - Carson City Notice to Submit Letter of Intent np sr.pdf](#)

[Carson_City_Housing_Presentation.pdf](#)

Board Action Taken:

| | | |
|---------------|----------|---------|
| Motion: _____ | 1) _____ | Aye/Nay |
| | 2) _____ | _____ |
| | | _____ |
| | | _____ |
| | | _____ |

(Vote Recorded By)



CARSON CITY, NEVADA CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

Notice to Submit a Letter of Intent Due October 14, 2022, by 4:00 p.m.

On August 18, 2022, the Carson City Board of Supervisors (“Board”) approved the recommendation from the Carson City Board of Health to recognize that both unsheltered individuals and emergency housing, are critical issues in Carson City and that approximately \$1.1 million from the City’s American Rescue Plan Act (“ARPA”) funding be awarded to programs or projects that support the Carson City Housing Plan. The funding will be awarded through a competitive grant process for a two-year grant period from February 1, 2023, through December 31, 2024.

Business entities interested in applying for the ARPA funding will be required to submit a Letter of Intent including a program or project description to Carson City via e-mail to grants@carson.org by 10/14/2022, 4:00 p.m. Carson City staff will then determine if the submitted program or project is eligible to apply for the funding. If your entity’s program or project is eligible then the contact person, listed in the Letter of Intent, will receive an application from the Carson City Grants Administrator. Please note this is not the Grant Application.

ELIGIBLE ENTITIES:

In order to be eligible for grant funding entities must have a valid Unique Entity Identifier (UEI) number that is registered with the System for Award Management at SAM.gov prior to submitting the grant application. In addition, a Carson City Business License will be required upon grant award.

ELIGIBILITY AREA:

Eligible programs or projects must address at least one of two priorities outlined in the Carson City Housing Plan: (1) **Survive** - Street Outreach; and (2) **Stabilize** - Temporary Housing, Case Management and Wrap Around Services. In addition, the location of the project and/or program services must be provided within the boundaries of Carson City.

ALL PROGRAMS / PROJECTS:

If the program or project is determined to be eligible, the entity will receive an application; in addition, a representative will be invited to present the program or project to the Application Review Work Group in December of 2022. All programs or projects will be subject to federal guidelines (2 CFR Part 200-eCFR), which will be included with the application.

The amount requested and the program or project description outlined in the Letter of Intent must be included in the application.

DEPARTMENT OF FINANCE

201 North Carson Street, Suite #3, Carson City, NV 89701 - (775) 887-2133 (775) 887-2107 fax

CARSON CITY, NEVADA
CONSOLIDATED MUNICIPALITY AND STATE CAPITAL

Letter of Intent

AGENCY INFORMATION:

Name of Organization

UEI #: _____ or registration pending

Address:

Contact Person:

Telephone and E-mail:

Requested amount for a two-year period:

The proposed program or project needs to meet one or more of the criteria listed below and serve the residents of Carson City. Please check all boxes that apply.

Phase One – Survive

Street Outreach, applicants can apply for funding up to \$90,000.

Provide outreach services designed to build relationships with individuals who are without shelter, connect individuals with Carson City Health and Human Services (CCHHS) for shelter and services, and implement camp cleanup days.

Phase Two – Stabilize

Temporary Housing, applicants can apply for funding up to \$600,000.

Temporary housing for individuals without shelter.

- Length of stay approximately 180 days
- Examples: group living housing or modular shelters

Temporary housing operations including the following services:

Case Management

- Behavioral health (mental health, substance abuse, crisis intervention and other behavioral health services)
- Physical health
- Life skills
- Transportation

Wrap Around Services

- Access to transportation
- Assistance obtaining important documents: birth certificates, social security cards, or ID cards
- Address medical needs including setting appointments with primary care physician
- Assist with legal and financial services
- Rental lease compliance, housekeeping, hygiene, cooking, shopping, and yard maintenance

PROJECT DESCRIPTION: Please provide a description and brief budget for the proposed program or project. (Two page limit)

Please submit this form and the proposed program or project description via e-mail to

grants@carson.org

DEPARTMENT OF FINANCE

201 North Carson Street, Suite #3, Carson City, NV 89701 - (775) 887-2133 (775) 887-2107 fax

CARSON CITY HOUSING PLAN

AUGUST 18, 2022



February 24, 2022 ~ Point in Time Count: 69 unsheltered individuals

1

HOUSING COMMITTEE FORMED TO ADDRESS UNSHELTERED INDIVIDUALS

Members of the committee include agency representatives from –

- Carson City Health and Human Services (CCHHS)
- Carson City Leadership
- Carson City Community Development Department
- Carson Tahoe Regional Healthcare
- Friends in Service Helping (FISH)
- Nevada Rural Housing Authority
- State of Nevada Housing Division

▪ Along with –

- Homeless advocates
- Housing developers
- Individuals who have experienced homelessness
- Multi-unit housing owners

2

2

GOAL: UNSHELTERED TO SHELTERED

SURVIVE STABILIZE THRIVE

3

3

STREET OUTREACH PROGRAM PHASE ONE: *SURVIVE*

Provide outreach services designed to build relationships with people who are without shelter.

Contract with vendor to provide a team to work toward building a plan.

Give notice and implement camp clean up day.

Connect residents to CCHHS for services and shelter.

4

4

STREET OUTREACH PROGRAM PHASE ONE: *SURVIVE*

Projected Costs: \$67,000 to \$88,000



Emergency Solutions Grant (ESG)
Indigent Accident Fund
American Rescue Plan

**Create an opportunity to
contribute to one's own success.**

Implementation timeline: 2-3 months

5

5

POTENTIAL STREET OUTREACH TEAM PHASE ONE: *SURVIVE*

Previously Homeless Individuals

Management Team/Leader

Volunteer Advocates

Veteran Volunteers

6

6

HOUSING PRIORITIES PHASE TWO: *STABILIZE*

- Housing First Model – make housing available
- Supportive Services - Case Management
 - ✓ Behavioral Health (mental health and substance abuse, crisis intervention and other behavioral health services)
 - ✓ Physical Health
 - ✓ Life Skills
 - ✓ Transportation

7

7

HOUSING PRIORITIES PHASE TWO: *STABILIZE* GROUP LIVING HOUSING

- Short Term Housing
- Wrap Around Services (services or outreach to achieve access to health and social services)
 - ✓ Access to transportation
 - ✓ Assistance with obtaining important documents: birth certificates, social security cards, ID
 - ✓ Address medical needs including set up appointment with primary care physician
 - ✓ Assist with legal and financial services
 - ✓ Rental lease compliance, housekeeping, hygiene, cooking, shopping and yard maintenance

8

8

HOUSING PRIORITIES PHASE TWO: *STABILIZE* GROUP LIVING HOUSING

\$ Projected Costs: \$600,000
2 homes, staffed 24/7

Indigent Accident Fund
American Rescue Plan
Once implemented: Sheltering grants

Implementation timeline: 3 – 6 months

9

9

HOUSING PRIORITIES PHASE TWO: *STABILIZE* GROUP LIVING HOUSING

NEXT STEPS

- Locate and lease housing unit(s)
- Furnish and prepare home for occupancy

10

10

HOUSING PRIORITIES PHASE TWO: STABILIZE MODULAR SHELTER

- Minimum 8 x 8 per bedroom
- Electricity to each unit, option solar panels
- Proposed minimum 20 units
- Bathroom and showers facilities provided
- Community room/flex space
- 180-day maximum stay
- Case Management services provided

11

11

HOUSING PRIORITIES PHASE TWO: STABILIZE MODULAR SHELTER



12

12

HOUSING PRIORITIES PHASE TWO: STABILIZE MODULAR SHELTER

- \$** Projected Costs:
- \$200,000 shelter purchases
 - \$300,000 / year operations

Indigent Accident Fund
American Rescue Plan

Cost of Homelessness to a Community - \$40,000 to \$60,000 per person / per year

13

13

HOUSING PRIORITIES PHASE TWO: STABILIZE MODULAR SHELTER

NEXT STEPS

- ENTITLEMENTS & PERMITTING
- RFP FOR VENDOR PROPOSALS

14

14

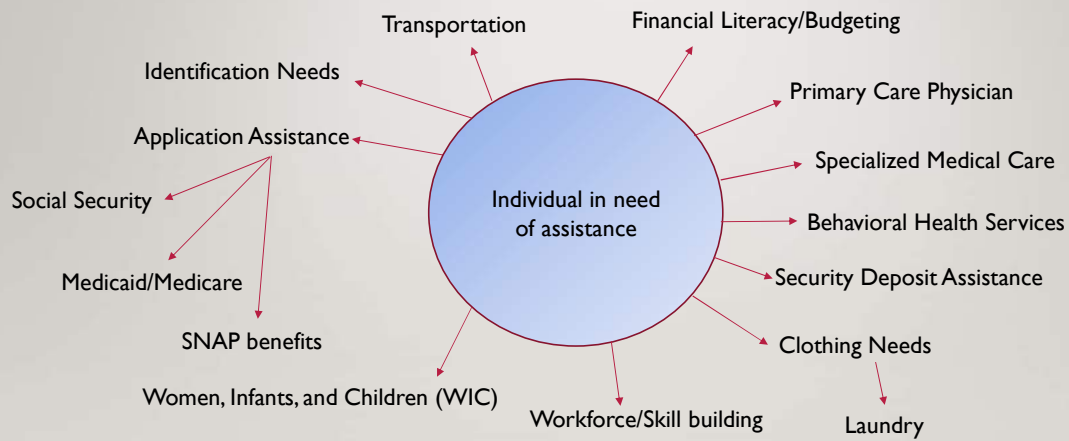
PHASE THREE: *THRIVE*

- Move into independent living

\$ PRICELESS...

15

15



PHASE THREE: *THRIVE*

16

16

RECOMMENDATION FROM BOARD OF HEALTH

Proposed recommendation to the Board of Supervisors to recognize that both unsheltered individuals and emergency housing are critical issues in Carson City and that the American Rescue Plan Act ("ARPA") funding be awarded for programs that support unsheltered individuals and emergency housing, as well as the Carson City Housing Plan ("Housing Plan").

17

17

THANK YOU FOR YOUR CONSIDERATION



18

18



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Heather Ferris, Planning Manager

Agenda Title: For Possible Action: Discussion and possible action to adopt, on second reading, Bill No. 117, an ordinance relating to marijuana; establishing various provisions governing curbside pickup service for medical marijuana dispensaries and retail marijuana stores; and providing other matters properly related thereto. (Heather Ferris, hferris@carson.org)

Staff Summary: The Board of Supervisors (“Board”) directed staff to submit an ordinance establishing provisions to regulate curbside pickup service for medical marijuana dispensaries and retail marijuana stores. If adopted, this ordinance would establish development standard provisions specifying the requirement of a Special Use Permit for such services and the related conditions limiting the manner in which the services may be provided. Pursuant to Nevada Revised Statutes (“NRS”) Chapter 237, a business impact statement is not required to be prepared with this ordinance.

Agenda Action: Ordinance - Second Reading **Time Requested:** 5 minutes

Proposed Motion

I move to adopt, on second reading, Bill No. 117, Ordinance No. _____.

Board's Strategic Goal

Quality of Life

Previous Action

June 29, 2022: The Planning Commission recommended approval by a vote of 7-0.

August 18, 2022: The Board introduced this ordinance on first reading by a vote of 5-0.

Background/Issues & Analysis

On August 5, 2021, the Board considered an ordinance to prohibit curbside pickup service for medical marijuana dispensaries and retail marijuana stores. The Board rejected the proposed ordinance and instead directed staff to submit, at a later date, a revised ordinance to establish various curbside pickup service provisions. The proposed ordinance was initially delayed, and the provisions were to be added in conjunction with the comprehensive revision to CCMC Title 18, which is currently in progress. However, because another application requesting an amendment to the same section of CCMC has been received (ZA-2022-0263) and will be considered by the Board, this proposed ordinance addressing curbside pickup service is being submitted at the same time.

Except as specifically exempted, NRS 237.080 requires a business impact statement be prepared whenever an ordinance by the adoption of which the governing body of a local government exercised legislative powers.

Under these exemptions, a business impact statement is not required to be prepared with this ordinance because the ordinance is proposed pursuant to a provision of NRS Chapter 278.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 237 and 244; Article 2 of the Carson City Charter; CCMC 18.02.075

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not adopt the proposed ordinance on second reading, modify the proposed ordinance and/or provide alternative direction.

Attachments:

[ZA-2022-0292_curbside_cannabis_Ord-2nd_reading.docx](#)

[6-29-22 PC staff report without attachments.docx](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Summary: An ordinance establishing various provisions governing curbside pickup service for medical marijuana dispensaries and retail marijuana stores.

BILL NO. 117

ORDINANCE NO. 2022 - _____

AN ORDINANCE RELATING TO MARIJUANA; ESTABLISHING VARIOUS PROVISIONS GOVERNING CURBSIDE PICKUP SERVICE FOR MEDICAL MARIJUANA DISPENSARIES AND RETAIL MARIJUANA STORES; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

That Title 18 Appendix (CARSON CITY DEVELOPMENT STANDARDS), Division 1 (LAND USE AND SITE DESIGN), Section 1.20 (Medical Marijuana Establishments and Marijuana Establishments), is hereby amended (**bold, underlined** text is added, ~~stricken~~ text is deleted) as follows:

1.20 – Medical Marijuana Establishments and Marijuana Establishments. (NRS Title 56)

The following standards are intended to establish minimum standards and Special Use Permit review criteria for Medical Marijuana Establishments and Marijuana Establishments, in addition to other standards for commercial and industrial development.

1. The following standards apply to all Medical Marijuana Establishments and Marijuana Establishments:

(a) Medical Marijuana Establishments and Marijuana Establishments require the issuance of a Special Use Permit. Special Use Permits for Medical Marijuana Establishments and Marijuana Establishments are only valid at the specific location for which a person has obtained the required approval through the applicable state agency to operate as a Medical Marijuana Establishment or Marijuana Establishment. A Special Use Permit that is issued in accordance with this Division automatically expires and shall be deemed void if the Medical Marijuana Establishment or Marijuana Establishment loses or otherwise forfeits the required state approval to operate. A Special Use Permit issued in accordance with this Division is not transferable between operators and locations within Carson City. Except as otherwise provided in this Division and notwithstanding any other provision of CCMC, a separate Special Use Permit is not required for a Medical Marijuana Establishment or Marijuana Establishment that will be established in an existing location at which a Medical Marijuana Establishment or Marijuana Establishment in good standing already operates. The expansion of any location of a Medical Marijuana Establishment or Marijuana Establishment that will result in an increase of more than 10 percent of the space in which the Medical Marijuana Establishment or Marijuana

Establishment has been approved to operate requires the issuance of an amended Special Use Permit.

(b) The consumption of marijuana products is prohibited on the premises of any Medical Marijuana Establishment and Marijuana Establishment.

(c) All business activities related to Medical Marijuana Establishments and any marijuana cultivation facility, marijuana testing facility, marijuana product manufacturing facility or retail marijuana store must be conducted indoors and within a permanent building. The use of an office trailer or other temporary structure is prohibited. All Medical Marijuana Establishments and Marijuana Establishments must at all times maintain an interior and exterior appearance that is professional, orderly, dignified and consistent with the traditional style of pharmacies and medical offices.

(d) The outdoor display or sale of any Medical Marijuana Establishment and Marijuana Establishment merchandise or product is prohibited.

(e) Accessory outside storage for Medical Marijuana Establishments and Marijuana Establishments must comply with the provisions of Title 18 Appendix (Carson City Development Standards), Division 1.12 (Outside Storage).

(f) Access to Medical Marijuana Establishment or Marijuana Establishment must comply with all applicable state and federal laws and regulations.

(g) Medical Marijuana Establishment and Marijuana Establishment merchandise and products must not be visible when viewed from outside the building in which the Marijuana Establishment or Marijuana Establishment is located.

(h) All signage for Medical Marijuana Establishments and Marijuana establishments must be discreet, professional and consistent with the traditional style of signage for pharmacies and medical offices. All Medical Marijuana establishments and Marijuana Establishments are limited to following signage:

(1) A maximum of 30 square feet of wall sign area.

(2) A maximum of 32 square feet of freestanding sign area.

(3) The maximum freestanding sign height for Marijuana Dispensaries and Marijuana Retail Stores shall be determined by the applicable commercial or shopping center regulations of Division 4 (Signs).

(4) The maximum freestanding sign height for all Medical Marijuana Establishments and Marijuana Establishments other than Marijuana Dispensaries and Marijuana Retail Stores shall be 10 feet.

(5) Where a Medical Marijuana Establishment and Marijuana Establishment are jointly located on a single property, the maximum permitted sign area applies to the property and not each type of Establishment.

(i) Off-street parking must be provided for Medical Marijuana Establishments and Marijuana Establishments in accordance with the following:

(1) For Medical Marijuana Dispensaries and Marijuana Retail Stores, a minimum of one space for every 300 square feet of gross floor area.

(2) For Medical Marijuana Cultivation Facilities and Marijuana Cultivation Facilities, a minimum of one space for every 1,000 square feet of gross floor area.

(3) For Medical Marijuana Product Manufacturing Facilities and Marijuana Product Manufacturing Facilities, a minimum of one space for every 500 square feet of gross floor area.

(4) For Medical Marijuana Testing and Marijuana Testing Facilities, a minimum of one space for every 400 square feet of gross floor area.

(j) Notwithstanding any other provision of CCMC, not more than 2 Medical Marijuana Dispensaries are allowed to operate at the same time in Carson City.

(k) A Marijuana Retail Store may only be jointly located within the same premises of an existing Medical Marijuana Dispensary that is operating in good standing.

(l) A Medical Marijuana Establishment or Marijuana Establishment is prohibited within 1,000 feet of a public or private school that provides formal education traditionally associated with preschool or kindergarten through grade 12, or within 300 feet of a facility that provides day care to children, a public park, a playground, a public swimming pool, and any other center or facility, the primary purpose of which is to provide recreational opportunities or services to children or adolescents, which already exists on the date the application for the proposed Medical Marijuana Establishment or Marijuana Establishment is submitted to the applicable state agency for approval to operate, as measured on a straight line from the property line of the nearest school or facility to the front door or primary entrance of the Medical Marijuana Establishment or Marijuana Establishment.

2. The following standards apply to all Medical Marijuana Dispensaries and Retail Marijuana Stores:

(a) A single point of secure public entry must be provided and identified.

(b) Hours of operation are limited to between 8:00 a.m. and 10:00 p.m., daily.

(c) Drive-through service is prohibited.

(d) A Medical Marijuana Dispensary or Retail Marijuana Store is prohibited on any property, or within a shopping center with frontage, that is located on the same street on which a residentially zoned property is also located unless the dispensary or store is located more than 300 feet from the residential property, as measured on a straight line from the nearest residential property line abutting the street right-of-way to the front door of the dispensary or store.

(e) Curbside pickup service may be authorized pursuant to a Special Use Permit. A Special Use Permit that is issued for curbside pickup service must expressly state that such service:

(1) Must be provided only through a customer appointment basis.

(2) Must be conducted in a manner which does not increase ordinary onsite or offsite vehicle traffic congestion, including, without limitation, an increase in parked or unparked vehicles awaiting curbside pickup service in any area outside the immediate premises of the property on which the Medical Marijuana Dispensary or Retail Marijuana Store is located.

(3) Must be provided in an area immediately adjacent to the Medical Marijuana Dispensary or Retail Marijuana Store.

(4) Must be provided in an area that is visible on an operable security surveillance system.

(5) Must not be provided on any property other than the private property on which the Medical Marijuana Dispensary or Retail Marijuana Store is located.

(6) Must not be provided in front of or adjacent to any other business in a manner that is disruptive to the other business.

(7) Must not be provided in any designated fire lane.

(8) Must not be facilitated through the use of any directional sign or shade structure that contains commercial advertisement for the Medical Marijuana Dispensary or Retail Marijuana Store.

3. In addition to the required findings for a Special Use Permit, the following standards must also be considered in the review of a request for a Special Use Permit for a Medical Marijuana Dispensary or Marijuana Retail Store to be located within the General Industrial zoning district:

(a) That the proposed Medical Marijuana Dispensary or Marijuana Retail Store is located where sufficient, convenient and safe access is provided to the public.

(b) That the proposed location has adequate lighting and street improvements for a use providing public access.

SECTION II:

That no other provisions of the Carson City Municipal Code are affected by this ordinance.

PROPOSED on August 18, 2022.

PROPOSED by Supervisor Stacey Giomi

PASSED _____, 2022.

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

LORI BAGWELL, Mayor

ATTEST:

AUBREY ROWLATT, Clerk-Recorder

This ordinance shall be in force and effect from and after the 1st day of the month of October of the year 2022.

STAFF REPORT FOR PLANNING COMMISSION MEETING OF JUNE 29, 2022

FILE NO: ZA-2022-0263 & ZA-2022-0292

AGENDA ITEM: 14.G & 14.H

STAFF CONTACT: Heather Ferris, Planning Manager

AGENDA TITLE:

ZA-2022-0263 For Possible Action: Discussion and possible action regarding a request from Qualcan, LLC (“Applicant”) for a recommendation from the Planning Commission to the Board of Supervisors to amend Division 1.20 of Title 18, Appendix of the Carson City Municipal Code (“CCMC”) to amend various provisions relating to marijuana governing the number of retail marijuana stores allowed in Carson City and the availability of drive-through services at medical marijuana dispensaries and retail marijuana stores.

Staff Summary: The Applicant is proposing to amend the CCMC to increase the number of retail marijuana stores authorized in Carson City from two to three and to provide for drive-through sales at medical marijuana dispensaries and retail marijuana stores. Section 678B.260 of the Nevada Revised Statutes (“NRS”) permits up to four retail marijuana stores in Carson City.

ZA-2022-0292 For Possible Action: Discussion and possible action regarding a request from the Carson City Board of Supervisors (“Board” or “Applicant”) for a recommendation from the Planning Commission to the Board to amend Division 1.20 of Title 18, Appendix of the Carson City Municipal Code (“CCMC”) to establish various provisions relating to marijuana governing curbside pickup at medical marijuana dispensaries and retail marijuana stores.

Staff Summary: On August 5, 2021, the Board considered an ordinance banning curbside pickup at medical marijuana dispensaries and at retail marijuana stores. The Board rejected the proposed ordinance and requested that an ordinance establishing curbside pickup provisions be brought back before the Board. This ordinance proposes to amend the CCMC to allow curbside pickup under certain conditions at medical marijuana dispensaries and retail marijuana stores.

PROPOSED MOTIONS:

“I move to recommend to the Board of Supervisors approval of an ordinance amending Division 1.20 of Title 18, Appendix of the Carson City Municipal Code to amend various provisions relating to marijuana governing the number of retail marijuana stores allowed in Carson City and the availability of drive-through services at medical marijuana dispensaries and retail marijuana stores.”

“I move to recommend to the Board of Supervisors approval of an ordinance amending Division 1.20 of Title 18, Appendix of the Carson City Municipal Code to establish various provision to marijuana governing curbside pickup under certain conditions at medical marijuana dispensaries and retail marijuana stores.”

LEGAL REQUIREMENTS: CCMC 18.02.050 (Review); CCMC 18.02.075 (Zoning map amendments and zoning code amendments); and NRS 278.260.

KEY ISSUES: Is the request to increase the allowable number of marijuana retail stores and add the ability for drive-thru and curbside service appropriate?

DISCUSSION:

ZA-2022-0263:

The Applicant, Qualcan, LLC, has requested an amendment to the marijuana regulations in Division 1.20 of Title 18, Appendix of the CCMC (Title 18 Appendix is also known as the Carson

City Development Standards (“CCDS”)) to increase the number of retail marijuana stores allowed in Carson City and to include drive-through services.

Number of Retail Marijuana Stores: In 2016, Nevada voters passed The Regulation and Taxation of Marijuana Act (codified as NRS Chapter 453D and later amended and recodified as NRS Title 56), legalizing recreational marijuana in Nevada. In 2017, the Board of Supervisors adopted an ordinance to allow for recreational marijuana establishments under certain conditions. Currently, CCDS 1.20.1(j) limits the number of medical marijuana dispensaries to two and CCDS 1.20.1(k) allows for a marijuana retail store to be jointly located within the same premises as an existing medical marijuana dispensary, thereby limiting marijuana retail stores to two as well.

However, NRS 678B.220(c) permits a county with a population of 55,000 or more but less than 100,000 to have a maximum of two licenses for medical marijuana dispensaries, and NRS 678B.260(c) permits a county with a population of 55,000 or more but less than 100,000 to have up to four licenses for adult-use cannabis retail stores (adult-use cannabis retail stores are stated in the proposed ordinance as marijuana retail stores).

The applicant is requesting an amendment to the CCMC to allow for a total of three retail marijuana stores in Carson City. As noted above, per NRS and based on the population of Carson City, an additional two more retail marijuana stores could potentially be allowed in Carson City, if permitted by the City’s regulations.

As noted, however, CCDS 1.20.1(k) effectively prohibits more than two marijuana retail stores in Carson City because those stores must be co-located with a medical marijuana dispensary. (As a caveat, it is theoretically possible, although practically unlikely, that two marijuana retail stores could be co-located on the premises of one medical marijuana dispensary. However, as applied here, such a requirement would effectively prohibit the proposed, stand-alone marijuana retail store.) To alleviate this concern, the proposed ordinance reverses the co-location requirement, requiring medical marijuana dispensaries to be located within a marijuana retail store. This would permit additional retail stores in Carson City, but limit the total number of points of sale of marijuana.

Staff has consulted the Carson City Sheriff’s Office (“CCSO”) on this matter. The CCSO has no objections to an additional retail marijuana store and notes that they have not experienced any marked challenges with the existing operations in Carson City. Based on the input from the CCSO, staff recommends increasing the number of allowed marijuana retail stores.

Drive-through services: Currently, CCDS 1.20.2(c) expressly prohibits drive-through services at medical marijuana dispensaries and retail marijuana stores. The applicant has requested a text amendment to allow for drive-through services. As presented to the Planning Commission, the text amendment simply changes “prohibited” to “permitted” to allow for drive-through services at a marijuana retail store.

Staff has consulted with the CCSO on this matter as well. The CCSO has requested that this option be scrutinized to ensure that there are adequate safety and security measures for monitoring to prevent access to juveniles. The CCSO indicated that providing cameras at the drive-through with full access at the CCSO could help to alleviate these concerns.

Based on the input from the CCSO staff recommends allowing for drive-through service at marijuana retail stores only if adequate safety/security cameras are provided with access given to the CCSO for real time monitoring of the drive-through.

ZA-2022-0292:

The Applicant, the Carson City Board of Supervisors, has requested an amendment to the marijuana regulations in CCDS 1.20 to establish curbside pickup provisions for marijuana retail stores and medical marijuana dispensaries.

On August 5, 2021, the Board of Supervisors considered an ordinance banning curbside pick-up at medical marijuana dispensaries and at retail marijuana stores. The Board rejected the proposed ordinance and requested that an ordinance establishing curbside pick-up provisions be brought back before the Board. The proposed ordinance was initially delayed and the provisions were to be added in conjunction with the comprehensive revisions to CCMC Title 18. However, since another application requesting an amendment to the marijuana regulations has been received, the ordinance addressing curbside pickup is being brought forward at the same time.

Consistent with the prior discussion at the Board of Supervisors, staff recommends permitting curbside pickup of marijuana.

PUBLIC COMMENTS:

As of the writing of this staff report, no public comments were received. Any comments that are received after this report is complete will be submitted prior to or at the Planning Commission meeting, depending on their submittal date to the Planning Division of the Carson City Community Development Department.

OTHER CITY DEPARTMENTS OR OUTSIDE AGENCY COMMENTS:

The application was routed to commenting agencies and the following comments were received:

Development Engineering:

Carson City Public Works Department Engineering Division (“Development Engineering”) has no preference or objection to the amendment requested. Development Engineering has analyzed how a third retail marijuana establishment would affect city infrastructure. In general, retail marijuana establishments have minor to moderate impacts on City infrastructure, and City infrastructure can support the imposed demand, but specific projects will be required to be analyzed on a case-by-case basis.

Sheriff’s Office:

The CCSO has no objections to an additional retail marijuana store. The CCSO has not experienced any marked challenges with the existing regulations or existing operations in Carson City. The CCSO cautions, however, that the option to have drive-through service be scrutinized to ensure that there are adequate safety and security measures for monitoring to prevent access to juveniles. Providing cameras at the drive-through with full access at the CCSO could help to alleviate these concerns.

FINDINGS:

The Planning Commission, in forwarding a recommendation to the Board of Supervisors for approval of a zoning code amendment, shall make the findings of fact found in CCMC 18.02.075(5). The following findings are recommended by staff:

- 1. That the proposed amendment is in substantial compliance with and supports the goals and policies of the Master Plan.**

The proposed text amendments to allow for additional retail marijuana stores and drive-through and curbside services do not conflict with any goals or policies of the Master Plan. Goal 2.3 of the Master Plan encourages the City to provide opportunities for a range of retail services; and Guiding Principle 5: *A Strong Diversified Economic Base* encourages the City to maintain and enhance the base of primary jobs and provide a broader range of

retail services to serve residents of Carson City as well as those in surrounding counties. The state has authorized Medical Marijuana Establishments and Marijuana Establishments as a legal use in Nevada. In order to implement those uses in Carson City, the City must provide for any applicable regulations.

2. That the proposed amendment will provide for land uses compatible with existing adjacent land uses and will not have detrimental impacts to other properties in the vicinity.

The proposed text amendments will not change the type of land use permitted per the zoning ordinance; therefore, it will not create incompatible land uses. Allowing for additional retail marijuana stores and expanding services to curbside and drive-through would be consistent with other similar uses in the same zoning districts.

3. That the proposed amendment will not negatively impact existing or planned public services or facilities and will not adversely impact the public health, safety and welfare.

The requests include increasing the number of retail marijuana stores allowed in Carson City and expanding services to include drive-through and curbside. The proposed amendment would not result in increased impacts on public services or public health, safety and welfare. Each new retail marijuana store will be required to obtain a special use permit, at which time the project will be evaluated for project specific impacts. Additionally, any existing medical marijuana dispensary or retail marijuana store that wishes to expand its services to include drive-through and/or curb-side services will require an amendment to their special use permit, at which time the project will be evaluated for project specific impacts. The CCSO has reviewed the requested text amendment and has no objections to an additional retail marijuana store. The CCSO has noted concern with the possibility of drive-through service but also notes that cameras at the drive-through with full access at the CCSO could help to alleviate these concerns.

Attachments:

- 1) Draft ordinance for ZA-2022-0263
- 2) Draft ordinance for ZA-2022-0292
- 3) ZA-2022-0263 application packet



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Heather Ferris, Planning Manager

Agenda Title: For Possible Action: Discussion and possible action regarding a request from Qualcan, LLC ("Applicant") to adopt, on second reading, Bill No. 118, an ordinance revising provisions to increase the number of authorized marijuana retail stores; revising provisions governing co-location requirements for marijuana retail stores and medical marijuana dispensaries; revising provisions to remove prohibitions against drive-through services for marijuana retail stores and medical marijuana dispensaries; and providing other matters properly relating thereto. (Heather Ferris, hferris@carson.org)

Staff Summary: Currently, only two marijuana retail stores are authorized to operate in Carson City, and such stores must be co-located with an existing medical marijuana dispensary. The Applicant originally proposed to amend the Carson City Municipal Code ("CCMC") to authorize another retail marijuana store to be located in Carson City, to amend the co-location requirement such that medical marijuana dispensaries must be jointly located within the same premises of a marijuana retail store and to authorize drive-through sales for both types of facilities. At first reading, the Board of Supervisors ("Board") introduced the ordinance and increased the number of authorized retail marijuana stores to four stores. Pursuant to Nevada Revised Statutes ("NRS") Chapter 237, a business impact statement is not required to be prepared with this ordinance.

Agenda Action: Ordinance - Second Reading **Time Requested:** 10 minutes

Proposed Motion

I move to adopt, on second reading, Bill No. 118, Ordinance No. _____.

Board's Strategic Goal

Quality of Life

Previous Action

June 29, 2022: The Planning Commission considered the proposed ordinance that would allow for a total of three marijuana retail stores in Carson City, to reverse the co-location requirement and to allow for drive-through services at marijuana retail stores and medical marijuana dispensaries. The Planning Commission continued the matter to the July 27, 2022, meeting to consider a total of four marijuana retail stores, consistent with the maximum allowed by state law, and to continue to prohibit drive-through services.

July 27, 2022: The Planning Commission considered a proposed ordinance that would allow for a total of four retail marijuana stores in Carson City, to reverse the co-location requirement, and to continue to prohibit drive-through uses. The Planning Commission voted 4-2, 1 absent to recommend to the Board that the proposed changes to the ordinance be denied.

August 18, 2022: The Board introduced this ordinance on first reading by a vote of 3-2, and included a total of four marijuana retail stores.

Background/Issues & Analysis

The Applicant has requested an amendment to the marijuana regulations in Section 1.20 of Division 1 of Title 18 Appendix (the Carson City Development Standards (“CCDS”)) of the CCMC. If adopted, the proposed amendment to CCDS 1.20 would allow for two additional retail marijuana stores, reverse the co-location requirement and permit drive-through services.

In 2017, the Board adopted an ordinance to allow for recreational marijuana establishments under certain conditions. At that time, two medical marijuana dispensaries had been established in Carson City for a number of years. The Board took the approach in CCDS 1.20(1)(j) of limiting the number of medical marijuana dispensaries to two (the statutory maximum), and in CCDS 1.20(1)(k) requiring a marijuana retail store to be jointly located within the same premises as an existing medical marijuana dispensary, thereby effectively limiting marijuana retail stores to two as well. CCDS 1.20(2)(c) prohibits drive-through services.

However, NRS 678B.220(c) permits a county with a population of 55,000 or more but less than 100,000 to have a maximum of two licenses for medical marijuana dispensaries, and NRS 678B.260(c) permits a county with a population of 55,000 or more but less than 100,000 to have up to four licenses for marijuana retail stores. (Marijuana retail stores are now referred to in NRS as adult-use cannabis retail stores. This nomenclature change will be incorporated into CCMC with a global update of CCMC that is currently in progress.)

The Applicant is requesting an amendment to CCMC to allow for an additional retail store, not co-located at existing medical marijuana dispensaries, and to allow for drive-through services at retail marijuana stores and medical marijuana dispensaries in Carson City.

This matter was placed on the agenda for the Planning Commission’s consideration on June 29, 2022, concurrent with the City’s request to amend CCDS 1.20 to allow for curbside services. Under CCMC 18.02.075(5)(b), when considering a request for an amendment to the zoning code, the Planning Commission must make the following findings to recommend approval of the proposed ordinance to the Board:

- (1) That the proposed amendment is in substantial compliance with and supports the goals and policies of the master plan,
- (2) That the proposed amendment will provide for land uses compatible with existing adjacent land uses and will not have detrimental impacts to other properties in the vicinity, and
- (3) That the proposed amendment will not negatively impact existing or planned public services or facilities and will not adversely impact the public health, safety and welfare.

At the June 29, 2022 meeting, the Planning Commission continued the matter to the July 27, 2022, meeting to consider permitting a total of four retail marijuana stores, consistent with State law, and to continue to prohibit drive-through services. The Planning Commission also wanted to provide the public with additional noticing to inform the public that a total of four stores may be permitted and in hopes of receiving more public comment on the matter.

The Planning Commission considered this request again during its July 27, 2022 meeting and voted 4-2, 1 absent, to recommend to the Board no changes to existing CCMC provisions. During deliberations, many Commissioners noted that these policy decisions were more properly the province of the Board. Ultimately, the two Commissioners who voted to recommend approving the ordinance noted that it made sense to remove the number of allowable retail stores from the ordinance. They also noted that the existing facilities have not resulted in increased impacts on the Sheriff’s Office. The four Commissioners who voted to recommend denying the ordinance and keeping the current limitations in place noted that the findings could not be made

because the increase would result in impacts to public services and the economic well-being of the existing facilities.

Under CCMC 18.02.075(5)(b), after consideration by the Planning Commission, the Applicant's proposed ordinance amending the zoning code is forwarded to the Board for its consideration, along with the recommendation of the Planning Commission. The Board introduced the Applicant's proposed ordinance, on first reading, at the Board's August 18, 2022 meeting, but increased the number of allowable marijuana retail stores to four stores.

Except as specifically exempted, NRS 237.080 requires a business impact statement to be prepared whenever an ordinance by the adoption of which the governing body of a local government exercises legislative powers. Under these exemptions, a business impact statement is not required to be prepared with this ordinance because the ordinance is proposed pursuant to a provision of NRS Chapter 278.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 237 and 244; Article 2 of the Carson City Charter; CCMC 18.02.075

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not adopt the proposed ordinance on second reading, modify the proposed ordinance and/or provide alternative direction.

Attachments:

[Number_of_Stores_Cannabis_Ord-_2nd_reading.docx](#)

[Willig comment 8-24-22.pdf](#)

[6-29-22 PC staff report without attachments.docx](#)

Board Action Taken:

| | | |
|---------------|----------|---------|
| Motion: _____ | 1) _____ | Aye/Nay |
| | 2) _____ | _____ |
| | | _____ |
| | | _____ |
| | | _____ |

(Vote Recorded By)

Summary: An ordinance amending various provisions relating to marijuana retail stores and medical marijuana dispensaries.

BILL NO. 118

ORDINANCE NO. 2022 - _____

AN ORDINANCE RELATING TO MARIJUANA; REVISING PROVISIONS TO INCREASE THE NUMBER OF AUTHORIZED MARIJUANA RETAIL STORES; REVISING PROVISIONS GOVERNING CO-LOCATION REQUIREMENTS FOR MARIJUANA RETAIL STORES AND MEDICAL MARIJUANA DISPENSARIES; REVISING PROVISIONS TO REMOVE PROHIBITIONS AGAINST DRIVE-THROUGH SERVICES FOR MARIJUANA RETAIL STORES AND MEDICAL MARIJUANA DISPENSARIES; AND PROVIDING OTHER MATTERS PROPERLY RELATING THERETO.

The Board of Supervisors of Carson City do ordain:

SECTION I:

That Title 18 Appendix (CARSON CITY DEVELOPMENT STANDARDS), Division 1 (LAND USE AND SITE DESIGN), Section 1.20 (Medical Marijuana Establishments and Marijuana Establishments), is hereby amended (**bold, underlined** text is added, ~~stricken~~ text is deleted) as follows:

1.20 – Medical Marijuana Establishments and Marijuana Establishments. (NRS Title 56)

The following standards are intended to establish minimum standards and Special Use Permit review criteria for Medical Marijuana Establishments and Marijuana Establishments, in addition to other standards for commercial and industrial development.

1. The following standards apply to all Medical Marijuana Establishments and Marijuana Establishments:

(a) Medical Marijuana Establishments and Marijuana Establishments require the issuance of a Special Use Permit. Special Use Permits for Medical Marijuana Establishments and Marijuana Establishments are only valid at the specific location for which a person has obtained the required approval through the applicable state agency to operate as a Medical Marijuana Establishment or Marijuana Establishment. A Special Use Permit that is issued in accordance with this Division automatically expires and shall be deemed void if the Medical Marijuana Establishment or Marijuana Establishment loses or otherwise forfeits the required state approval to operate. A Special Use Permit issued in accordance with this Division is not transferable between operators and locations within Carson City. Except as otherwise provided in this Division and notwithstanding any other provision of CCMC, a separate Special Use Permit is not required for a Medical Marijuana Establishment or Marijuana Establishment that will be established in an existing location at which a Medical Marijuana Establishment or Marijuana

Establishment in good standing already operates. The expansion of any location of a Medical Marijuana Establishment or Marijuana Establishment that will result in an increase of more than 10 percent of the space in which the Medical Marijuana Establishment or Marijuana Establishment has been approved to operate requires the issuance of an amended Special Use Permit.

(b) The consumption of marijuana products is prohibited on the premises of any Medical Marijuana Establishment and Marijuana Establishment.

(c) All business activities related to Medical Marijuana Establishments and any marijuana cultivation facility, marijuana testing facility, marijuana product manufacturing facility or retail marijuana store must be conducted indoors and within a permanent building. The use of an office trailer or other temporary structure is prohibited. All Medical Marijuana Establishments and Marijuana Establishments must at all times maintain an interior and exterior appearance that is professional, orderly, dignified and consistent with the traditional style of pharmacies and medical offices.

(d) The outdoor display or sale of any Medical Marijuana Establishment and Marijuana Establishment merchandise or product is prohibited.

(e) Accessory outside storage for Medical Marijuana Establishments and Marijuana Establishments must comply with the provisions of Title 18 Appendix (Carson City Development Standards), Division 1.12 (Outside Storage).

(f) Access to Medical Marijuana Establishment or Marijuana Establishment must comply with all applicable state and federal laws and regulations.

(g) Medical Marijuana Establishment and Marijuana Establishment merchandise and products must not be visible when viewed from outside the building in which the Marijuana Establishment or Marijuana Establishment is located.

(h) All signage for Medical Marijuana Establishments and Marijuana establishments must be discreet, professional and consistent with the traditional style of signage for pharmacies and medical offices. All Medical Marijuana establishments and Marijuana Establishments are limited to following signage:

(1) A maximum of 30 square feet of wall sign area.

(2) A maximum of 32 square feet of freestanding sign area.

(3) The maximum freestanding sign height for Marijuana Dispensaries and Marijuana Retail Stores shall be determined by the applicable commercial or shopping center regulations of Division 4 (Signs).

(4) The maximum freestanding sign height for all Medical Marijuana Establishments and Marijuana Establishments other than Marijuana Dispensaries and Marijuana Retail Stores shall be 10 feet.

(5) Where a Medical Marijuana Establishment and Marijuana Establishment are jointly located on a single property, the maximum permitted sign area applies to the property and not each type of Establishment.

(i) Off-street parking must be provided for Medical Marijuana Establishments and Marijuana Establishments in accordance with the following:

(1) For Medical Marijuana Dispensaries and Marijuana Retail Stores, a minimum of one space for every 300 square feet of gross floor area.

(2) For Medical Marijuana Cultivation Facilities and Marijuana Cultivation Facilities, a minimum of one space for every 1,000 square feet of gross floor area.

(3) For Medical Marijuana Product Manufacturing Facilities and Marijuana Product Manufacturing Facilities, a minimum of one space for every 500 square feet of gross floor area.

(4) For Medical Marijuana Testing and Marijuana Testing Facilities, a minimum of one space for every 400 square feet of gross floor area.

(j) Notwithstanding any other provision of CCMC, not more than 2 Medical Marijuana Dispensaries **and 4 Marijuana Retail Stores** are allowed to operate at the same time in Carson City.

(k) A **Medical Marijuana Dispensary** [~~Marijuana Retail Store~~] may only be jointly located within the same premises of **a Marijuana Retail Store** [~~an existing Medical Marijuana Dispensary~~] that is operating in good standing.

(l) A Medical Marijuana Establishment or Marijuana Establishment is prohibited within 1,000 feet of a public or private school that provides formal education traditionally associated with preschool or kindergarten through grade 12, or within 300 feet of a facility that provides day care to children, a public park, a playground, a public swimming pool, and any other center or facility, the primary purpose of which is to provide recreational opportunities or services to children or adolescents, which already exists on the date the application for the proposed Medical Marijuana Establishment or Marijuana Establishment is submitted to the applicable state agency for approval to operate, as measured on a straight line from the property line of the nearest school or facility to the front door or primary entrance of the Medical Marijuana Establishment or Marijuana Establishment.

2. The following standards apply to all Medical Marijuana Dispensaries and Retail Marijuana Stores:

(a) A single point of secure public entry must be provided and identified.

(b) Hours of operation are limited to between 8:00 a.m. and 10:00 p.m., daily.

(c) Drive-through service is **permitted**. [~~prohibited.~~]

(d) A Medical Marijuana Dispensary or Retail Marijuana Store is prohibited on any property, or within a shopping center with frontage, that is located on the same street on which a residentially zoned property is also located unless the dispensary or store is located more than 300 feet from the residential property, as measured on a straight line from the nearest residential property line abutting the street right-of-way to the front door of the dispensary or store.

3. In addition to the required findings for a Special Use Permit, the following standards must also be considered in the review of a request for a Special Use Permit for a Medical Marijuana Dispensary or Marijuana Retail Store to be located within the General Industrial zoning district:

(a) That the proposed Medical Marijuana Dispensary or Marijuana Retail Store is located where sufficient, convenient and safe access is provided to the public.

(b) That the proposed location has adequate lighting and street improvements for a use providing public access.

SECTION II:

That no other provisions of the Carson City Municipal Code are affected by this ordinance.

PROPOSED on August 18, 2022.

PROPOSED by Supervisor Stan Jones.

PASSED _____, 2022.

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

LORI BAGWELL, Mayor

ATTEST:

AUBREY ROWLATT, Clerk-Recorder

This ordinance shall be in force and effect from and after the 1st day of the month of October of the year 2022.

Hope Sullivan, Community Development Director
 Carson City Planning & Zoning
 201 N. Carson St.
 Carson City, NV 89701



August 20, 2022

Dear Ms. Sullivan,

Please accept this hard copy of a concern I have, of an item on the Board of Supervisors Agenda dated 8/18/2022, Item 17E. Your email is not active or wrong.

Board of Supervisors: Regarding 17E on the Agenda ~ Request from Qualcan, a Las Vegas based, \$11 million company wanting to open 2 plus dispensaries in Carson City.

There were many of your constituents who spoke at this meeting. Including an elderly couple, who had concern of a pot dispensary right next door to their home. Their concern was they heard the dispensary will be right next door to them. And the fact that Qualcan never spoke to them about this potential plan, upset them. This caused them to speak up at the meeting. THEY are *your* constituents! Granted, the property next to them quite possibly is zoned for a business.... but hey, zonings can be updated to meet the needs of your constituents, can't they? And that's why we hired you, to bat for us! To Represent us.

The board members comment of (making a decision) "see how difficult this is ~ we can't "not" tell a potential business that they canNOT do business here...we can't allow a monopoly here either. Who, at the top, is confusing you towards a decision? Take the politics out for a moment. And the dollar signs too (more tax \$\$\$). Then, please open up your mind to your constituents.

Did you speak with the 2 current, existing pot dispensaries, such as are they able to meet the demand? Have there been complaints filed against them? If they are meeting the demand and there are no complaints against them, your choice is easy peasy...we don't need more dispensaries. Oh, the monopoly thing. Incidentally, in our personal experience, we have witnessed family businesses shuttered because of conglomerates, who always seem to win. Over and above the very constituents our Representatives are supposed to bat for. That is a very sad fact.

By agreeing to add *more* pot dispensaries, what is *your* goal, to increase the demand? Because having more dispensaries, you will just open up that market. To what kind of clientele? Or is your goal more tax revenue? I'd like to share some facts with you on that topic. In Colorado, the government thought they'd get all this tax revenue from legal pot dispensaries. But they ended up with *less* revenue, because of the black market, who do quite well since they can sell pot cheaper. As to be expected, the *illegal* pot sales increased, and legal sales decreased. It is unclear what kind of clientele they serve, but this as well is something to ponder for your community. Quality of life.

We have existing laws in that we cannot allow pot dispensaries nearby schools, parks, residential areas. Brothels are legal but were zoned to be far enough away from family neighborhoods. There was a reason for that.

In speaking for the elderly couple, I believe that it is quite possible for us to hold an **Emergency Zoning Meeting** to update our current zoning to meet new safety standards needed for today's population. Such as no pot dispensaries next to a family home for safety reasons. You zoned the brothels away from neighborhoods, I would like to suggest (albeit grandfather in the 2 existing dispensaries) any *new* dispensaries must be along Hwy 50, far enough away from

family homes so that this type of product does not impact families. Let's help the families in keeping their children safe.

Thank you for your time,

Sincerely,

marinka

Marinka Willig

5 Yorktown Dr.

Carson City, NV 89703

775-301-6840

STAFF REPORT FOR PLANNING COMMISSION MEETING OF JUNE 29, 2022

FILE NO: ZA-2022-0263 & ZA-2022-0292

AGENDA ITEM: 14.G & 14.H

STAFF CONTACT: Heather Ferris, Planning Manager

AGENDA TITLE:

ZA-2022-0263 For Possible Action: Discussion and possible action regarding a request from Qualcan, LLC (“Applicant”) for a recommendation from the Planning Commission to the Board of Supervisors to amend Division 1.20 of Title 18, Appendix of the Carson City Municipal Code (“CCMC”) to amend various provisions relating to marijuana governing the number of retail marijuana stores allowed in Carson City and the availability of drive-through services at medical marijuana dispensaries and retail marijuana stores.

Staff Summary: The Applicant is proposing to amend the CCMC to increase the number of retail marijuana stores authorized in Carson City from two to three and to provide for drive-through sales at medical marijuana dispensaries and retail marijuana stores. Section 678B.260 of the Nevada Revised Statutes (“NRS”) permits up to four retail marijuana stores in Carson City.

ZA-2022-0292 For Possible Action: Discussion and possible action regarding a request from the Carson City Board of Supervisors (“Board” or “Applicant”) for a recommendation from the Planning Commission to the Board to amend Division 1.20 of Title 18, Appendix of the Carson City Municipal Code (“CCMC”) to establish various provisions relating to marijuana governing curbside pickup at medical marijuana dispensaries and retail marijuana stores.

Staff Summary: On August 5, 2021, the Board considered an ordinance banning curbside pickup at medical marijuana dispensaries and at retail marijuana stores. The Board rejected the proposed ordinance and requested that an ordinance establishing curbside pickup provisions be brought back before the Board. This ordinance proposes to amend the CCMC to allow curbside pickup under certain conditions at medical marijuana dispensaries and retail marijuana stores.

PROPOSED MOTIONS:

“I move to recommend to the Board of Supervisors approval of an ordinance amending Division 1.20 of Title 18, Appendix of the Carson City Municipal Code to amend various provisions relating to marijuana governing the number of retail marijuana stores allowed in Carson City and the availability of drive-through services at medical marijuana dispensaries and retail marijuana stores.”

“I move to recommend to the Board of Supervisors approval of an ordinance amending Division 1.20 of Title 18, Appendix of the Carson City Municipal Code to establish various provision to marijuana governing curbside pickup under certain conditions at medical marijuana dispensaries and retail marijuana stores.”

LEGAL REQUIREMENTS: CCMC 18.02.050 (Review); CCMC 18.02.075 (Zoning map amendments and zoning code amendments); and NRS 278.260.

KEY ISSUES: Is the request to increase the allowable number of marijuana retail stores and add the ability for drive-thru and curbside service appropriate?

DISCUSSION:

ZA-2022-0263:

The Applicant, Qualcan, LLC, has requested an amendment to the marijuana regulations in Division 1.20 of Title 18, Appendix of the CCMC (Title 18 Appendix is also known as the Carson

City Development Standards (“CCDS”)) to increase the number of retail marijuana stores allowed in Carson City and to include drive-through services.

Number of Retail Marijuana Stores: In 2016, Nevada voters passed The Regulation and Taxation of Marijuana Act (codified as NRS Chapter 453D and later amended and recodified as NRS Title 56), legalizing recreational marijuana in Nevada. In 2017, the Board of Supervisors adopted an ordinance to allow for recreational marijuana establishments under certain conditions. Currently, CCDS 1.20.1(j) limits the number of medical marijuana dispensaries to two and CCDS 1.20.1(k) allows for a marijuana retail store to be jointly located within the same premises as an existing medical marijuana dispensary, thereby limiting marijuana retail stores to two as well.

However, NRS 678B.220(c) permits a county with a population of 55,000 or more but less than 100,000 to have a maximum of two licenses for medical marijuana dispensaries, and NRS 678B.260(c) permits a county with a population of 55,000 or more but less than 100,000 to have up to four licenses for adult-use cannabis retail stores (adult-use cannabis retail stores are stated in the proposed ordinance as marijuana retail stores).

The applicant is requesting an amendment to the CCMC to allow for a total of three retail marijuana stores in Carson City. As noted above, per NRS and based on the population of Carson City, an additional two more retail marijuana stores could potentially be allowed in Carson City, if permitted by the City’s regulations.

As noted, however, CCDS 1.20.1(k) effectively prohibits more than two marijuana retail stores in Carson City because those stores must be co-located with a medical marijuana dispensary. (As a caveat, it is theoretically possible, although practically unlikely, that two marijuana retail stores could be co-located on the premises of one medical marijuana dispensary. However, as applied here, such a requirement would effectively prohibit the proposed, stand-alone marijuana retail store.) To alleviate this concern, the proposed ordinance reverses the co-location requirement, requiring medical marijuana dispensaries to be located within a marijuana retail store. This would permit additional retail stores in Carson City, but limit the total number of points of sale of marijuana.

Staff has consulted the Carson City Sheriff’s Office (“CCSO”) on this matter. The CCSO has no objections to an additional retail marijuana store and notes that they have not experienced any marked challenges with the existing operations in Carson City. Based on the input from the CCSO, staff recommends increasing the number of allowed marijuana retail stores.

Drive-through services: Currently, CCDS 1.20.2(c) expressly prohibits drive-through services at medical marijuana dispensaries and retail marijuana stores. The applicant has requested a text amendment to allow for drive-through services. As presented to the Planning Commission, the text amendment simply changes “prohibited” to “permitted” to allow for driver-through services at a marijuana retail store.

Staff has consulted with the CCSO on this matter as well. The CCSO has requested that this option be scrutinized to ensure that there are adequate safety and security measures for monitoring to prevent access to juveniles. The CCSO indicated that providing cameras at the drive-through with full access at the CCSO could help to alleviate these concerns.

Based on the input from the CCSO staff recommends allowing for drive-through service at marijuana retail stores only if adequate safety/security cameras are provided with access given to the CCSO for real time monitoring of the drive-through.

ZA-2022-0292:

The Applicant, the Carson City Board of Supervisors, has requested an amendment to the marijuana regulations in CCDS 1.20 to establish curbside pickup provisions for marijuana retail stores and medical marijuana dispensaries.

On August 5, 2021, the Board of Supervisors considered an ordinance banning curbside pick-up at medical marijuana dispensaries and at retail marijuana stores. The Board rejected the proposed ordinance and requested that an ordinance establishing curbside pick-up provisions be brought back before the Board. The proposed ordinance was initially delayed and the provisions were to be added in conjunction with the comprehensive revisions to CCMC Title 18. However, since another application requesting an amendment to the marijuana regulations has been received, the ordinance addressing curbside pickup is being brought forward at the same time.

Consistent with the prior discussion at the Board of Supervisors, staff recommends permitting curbside pickup of marijuana.

PUBLIC COMMENTS:

As of the writing of this staff report, no public comments were received. Any comments that are received after this report is complete will be submitted prior to or at the Planning Commission meeting, depending on their submittal date to the Planning Division of the Carson City Community Development Department.

OTHER CITY DEPARTMENTS OR OUTSIDE AGENCY COMMENTS:

The application was routed to commenting agencies and the following comments were received:

Development Engineering:

Carson City Public Works Department Engineering Division (“Development Engineering”) has no preference or objection to the amendment requested. Development Engineering has analyzed how a third retail marijuana establishment would affect city infrastructure. In general, retail marijuana establishments have minor to moderate impacts on City infrastructure, and City infrastructure can support the imposed demand, but specific projects will be required to be analyzed on a case-by-case basis.

Sheriff’s Office:

The CCSO has no objections to an additional retail marijuana store. The CCSO has not experienced any marked challenges with the existing regulations or existing operations in Carson City. The CCSO cautions, however, that the option to have drive-through service be scrutinized to ensure that there are adequate safety and security measures for monitoring to prevent access to juveniles. Providing cameras at the drive-through with full access at the CCSO could help to alleviate these concerns.

FINDINGS:

The Planning Commission, in forwarding a recommendation to the Board of Supervisors for approval of a zoning code amendment, shall make the findings of fact found in CCMC 18.02.075(5). The following findings are recommended by staff:

- 1. That the proposed amendment is in substantial compliance with and supports the goals and policies of the Master Plan.**

The proposed text amendments to allow for additional retail marijuana stores and drive-through and curbside services do not conflict with any goals or policies of the Master Plan. Goal 2.3 of the Master Plan encourages the City to provide opportunities for a range of retail services; and Guiding Principle 5: *A Strong Diversified Economic Base* encourages the City to maintain and enhance the base of primary jobs and provide a broader range of

retail services to serve residents of Carson City as well as those in surrounding counties. The state has authorized Medical Marijuana Establishments and Marijuana Establishments as a legal use in Nevada. In order to implement those uses in Carson City, the City must provide for any applicable regulations.

2. That the proposed amendment will provide for land uses compatible with existing adjacent land uses and will not have detrimental impacts to other properties in the vicinity.

The proposed text amendments will not change the type of land use permitted per the zoning ordinance; therefore, it will not create incompatible land uses. Allowing for additional retail marijuana stores and expanding services to curbside and drive-through would be consistent with other similar uses in the same zoning districts.

3. That the proposed amendment will not negatively impact existing or planned public services or facilities and will not adversely impact the public health, safety and welfare.

The requests include increasing the number of retail marijuana stores allowed in Carson City and expanding services to include drive-through and curbside. The proposed amendment would not result in increased impacts on public services or public health, safety and welfare. Each new retail marijuana store will be required to obtain a special use permit, at which time the project will be evaluated for project specific impacts. Additionally, any existing medical marijuana dispensary or retail marijuana store that wishes to expand its services to include drive-through and/or curb-side services will require an amendment to their special use permit, at which time the project will be evaluated for project specific impacts. The CCSO has reviewed the requested text amendment and has no objections to an additional retail marijuana store. The CCSO has noted concern with the possibility of drive-through service but also notes that cameras at the drive-through with full access at the CCSO could help to alleviate these concerns.

Attachments:

- 1) Draft ordinance for ZA-2022-0263
- 2) Draft ordinance for ZA-2022-0292
- 3) ZA-2022-0263 application packet



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 15, 2022

Staff Contact: Jennifer Budge, Parks, Recreation and Open Space Director and Dan Earp, Recreation Superintendent

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed Carson City Public Art Policy ("Policy") to establish procedures for the acquisition, maintenance and display of public art. (Jennifer Budge, jbudge@carson.org and Dan Earp, djearp@carson.org).

Staff Summary: City staff along with the Carson City Culture and Tourism Authority's ("CTA's") Arts and Culture Program Manager have worked to develop the proposed Policy. The Policy will further Carson City's support for the arts and public art programming.

Agenda Action: Formal Action / Motion **Time Requested:** 10 min.

Proposed Motion

I move to approve the Policy as presented.

Board's Strategic Goal

Quality of Life

Previous Action

July 25, 2022 - The Carson City Cultural Commission recommended to the Board of Supervisors approval of the Policy with changes made on the record.

Background/Issues & Analysis

The Carson City Arts and Culture Strategic Plan 2022-2026 includes the following strategy under Goal Six: Municipal Planning, Decision-Making and Placemaking:

6.3 PUBLIC ART

Prepare a public art policy and oversee a public art program for the creation and inclusion of artwork in public spaces that reflect the City's unique cultural heritage and identity, to enhance our cityscape and the artistic richness of the capital city.

The City Manager's Office, in conjunction with staff from the Carson City Public Works, Community Development and Parks, Recreation and Open Space Departments worked with Debra Soule, the CTA Arts and Culture Program Manager, to develop the draft policy.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 244.146

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not approve the Policy, modify the Policy, and/or provide alternative direction to staff.

Attachments:

[Public Art Policy Final draft for BOS 9.15.22\(2\).pdf](#)

Board Action Taken:

| | | |
|---------------|----------|---------|
| Motion: _____ | 1) _____ | Aye/Nay |
| | 2) _____ | _____ |
| | | _____ |
| | | _____ |
| | | _____ |

(Vote Recorded By)

POLICY AND PROCEDURE

| | | | |
|--|--------------------|---------------------|---------------------|
| Subject: Carson City Public Art Policy | | Index: | |
| | | Number: | |
| Effective Date: | Supersedes: | Pages: 20 | Approved by: |

1.0 PURPOSE:

The purpose of this policy is to establish procedures for the acquisition and maintenance of public art for the Consolidated Municipality of Carson City (“Carson City”).

Carson City supports public art programming in order to reflect the City’s unique cultural heritage and to create a cityscape that effectively contributes to the aspirational image and identity as held by its motto, *“Proud of its Past...Confident of its Future”*.

An effective public art program has many benefits. It establishes a process that encourages expression of community identity and local cultural heritage. It brings art to the people, increases community pride, draws people to public spaces and attracts visitors, new businesses and residents. It invites inclusive community participation and encourages artist(s) to create artworks that are an expression of the historic and contemporary culture for all ages and abilities.

The Carson City Public Art Policy is considered to be a dynamic document that is often modified and adapted in conjunction with Carson City, its policies and its citizens.

2.0 ORGANIZATIONS AFFECTED:

All City Departments

3.0 REFERENCES:

This policy is supported by Carson City’s Strategic Plan (Fiscal Years 2022-2026) which specifies ‘Quality of Life & Community’ as a key strategic direction with an objective to ‘Engage Arts & Cultural Assets’, the Carson City Cultural Commission Chapter 2.41 of the Carson City Municipal Code as adopted by the Carson City Board of Supervisors (“Board”) on July 8, 2008, and the Carson City Arts and Culture Strategic Plan (as adopted by the City on April 7, 2022).

4.0 POLICY:

- 4.1 This policy applies to all works of art that are commissioned or acquired, including both temporary and permanent works, and meet all of the following criteria:
- a. Funded in whole or in part through City funds or under an agreement that maintaining the artwork is the responsibility of the City;
 - b. Sited on City property, right-of-way, or facilities;
 - c. Consistently accessible to the public.

4.2 This policy does not extend to:

- a. Artworks on display within City offices or City buildings that have restricted public access or regulated access. This includes artworks acquired for the sole purpose of office adornment and not for overall public experience.
- b. Temporary exhibitions of artworks (such as gallery displays, booth displays at art festivals, individual artworks, or museum exhibits) displayed on City-owned or managed property where the owner of such artwork has or intends to: retain ownership of the work; assume all responsibility associated with that display; remove it after an agreed upon duration, which shall not exceed two years.

One-time, temporary exhibitions require an agreement which shall be obtained through the Parks, Recreation and Open Space Department, Recreation Supervisor - Arts & Culture (“Recreation Supervisor”). These agreements will be vetted through an internal technical review process with City staff.

- c. Ongoing programming and exhibitions in City-owned cultural venues are at the discretion of the appropriate City Department.

5.0 DEFINITIONS:

- 5.1 **Artworks:** Tangible art forms that include, but are not limited to, drawings, prints, photographs, collages, paintings, mosaics, murals, fiber artworks, stained glass, relief or free-standing sculptures, fountains, arches, mobiles, and environments. They can be interior and/or exterior installations or collections. Works of art may be temporary as well as permanent.
- 5.2 **Collection:** This encompasses all artworks owned by the municipality including the Public Art Collection and the Portable Collection.
- 5.3 **Conservation and Preservation:** Artworks that are part of the City’s public art collection must be maintained and protected from damage, decay or decomposition. This ensures the longevity of the artwork as well as the safety of the public that

interacts with it. Conservation involves examination, documentation, treatment and preventative care of artworks carried out by a professional art conservator.

- 5.4 **Deaccessioning:** It may be necessary at some point to permanently remove a work of art from the City's public art collection for a variety of reasons. This may be accomplished by sale, demolition or other arrangements. This includes the removal from its public site, removal from a maintenance cycle, and transferring of all associated records, both hard copy and electronic, into the City's deaccessioned collection file.
- 5.5 **Maintenance:** The routine care of artworks that does not require specialized expertise.
- 5.6 **Portable Collection:** Artworks owned by the municipality that are movable and often exhibited in the interior of City buildings including but not limited to paintings, sculptures, prints, photographs, mixed media or textiles.
- 5.7 **Public Art:** Public art is an original, one-of-a-kind, or reproduced, site-specific artwork that has been selected and commissioned by an artist(s) or donated for a designated public location. It can take the form of permanent, temporary, or moveable works in a wide range of mediums including but not limited to relief or free-standing sculptures, mosaics, murals, paintings, drawings, prints, photographs, collages, fiber artworks, stained glass, fountains, arches, mobiles, and environmental and light art.

Typically, public art does not include street furnishings and outdoor infrastructure such as lighting, benches, and signage that have been mass-produced unless they are unique articles that have been specifically commissioned as art fixtures or designed by an artist(s) as an integral part of a project.

- 5.8 **Public Art Panel:** An informal group of individuals, generally not less than five volunteers, selected by the Recreation Supervisor to review each art project with a solicitation component, who are representatives of the constituencies and/or stakeholders, materials and content relevant to each project. The panel selects the artist(s) for each art project through a scoring process and gives approval of the final design. This panel is fully described in Section 6.5(b) of the Public Art Policy and is similar to the process the City uses to select vendors or consultants through its Request for Qualifications processes.
- 5.9 **Technical Review:** Technical review is a project specific process conducted by individuals with technical knowledge of the project, materials or techniques that will contribute to the success of the selection process. Technical review shall be conducted primarily by City staff but may include technical experts in a specific field/medium to ensure a project is sustainable to maintain into the future.

6.0 PROCEDURES:

6.1 Administration

- a. Oversight and coordination of the Carson City Public Art Program and all works of public art acquired by Carson City, including their budgets, are the sole responsibility of the Parks, Recreation, and Open Space Department, and its Recreation Supervisor – Arts and Culture. While the Recreation Supervisor will serve as the leading expert commissioning and overseeing the maintenance of the public art collection, coordination and partnership will serve as the guiding principles in approach. The Recreation Supervisor will work with the City Manager’s Office to post any CCCC vacancies, process applications, and schedule interviews by the Board and is also responsible for the public posting of agendas for CCCC meetings. The Recreation Supervisor works in close partnership with other City departments, the CCCC and the Carson City Culture and Tourism Authority (“CTA”) in the planning and execution of all public art programming and oversees all agreements the City executes with artists and other appropriate contractors in obtaining public art and commissioning public art programming. In addition, the Recreation Supervisor acts as the liaison between the CCCC, the CTA and the Board.
- b. The CCCC, created by CCMC 2.41, is comprised of seven citizens-at-large appointed by the Board to serve as the primary advisory body in support of the execution of this policy. Commissioners help foster an environment in which arts and culture are recognized as critical to the quality of life in Nevada’s capital. The commission is committed to the artistic expression, educational development and economic growth of Carson City’s diverse community through support, promotion and advocacy of the arts. Commissioners provide public service by recommending grant funding, sharing community feedback and serving as ambassadors of Carson City’s public art programming. The CCCC will oversee the work of the Public Art Panels and make recommendations to the City Manager or Board of Supervisors regarding acquisition or deaccessioning of artwork. The CCCC makes an annual presentation to the Board in the form of an annual report and future work plan. The CCCC convenes under the Open Meeting Law and is regulated by Carson City’s Policies and Procedures for Board, Committees, and Commissions.
- c. The CTA is the designated agency for arts and culture responsible for implementing programs and services according to the priorities contained in the Arts and Culture Strategic Plan and the administration of the 1% transient lodging tax dedicated to the implementation of the Strategic Plan and the development of cultural tourism. CTA staff will present a report on the proceeds and use of the proceeds from the 1% tax to the Board of Directors of the CTA three times each year and to the Board once each year. The CTA’s Arts and Culture Program Manager will coordinate with the Recreation Supervisor on any such projects sited on City property, right-of-way or facilities.
- d. The Board of Supervisors interviews and appoints all seven members of the CCCC. The Board approves, adopts and amends the Arts and Culture Strategic

Plan and Public Art Policy upon recommendation of the CCCC as needed to expand and advance the City's arts and culture identity. The Board will appropriate an allocation of funds to monitor and maintain the City's public art collection. The Board, upon recommendation of the CCCC, shall approve all new public art projects and agreements over \$49,999 with artists and other appropriate contractors in obtaining, commissioning, and maintaining artworks on City property or within City right-of-way.

6.2 Funding for Acquisitions

- a. **Redevelopment Grants** – Carson City's Redevelopment District Arts and Culture Grants support professional arts and culture events and projects, such as community festivals, special performances, exhibitions and concerts within the fields of Theater, Music and Visual Art held within Carson City's established Redevelopment Districts #1 or #2. Examples of arts and culture projects/experiences include, but are not limited to, the following: performance/dance; film/video/media; folk arts; music/opera; theater; poetry; visual arts/crafts; traveling exhibits; and murals/outdoor installations.
- b. **1% Transient Lodging Tax** – The Carson City Board of Supervisors approved an increase of 1% of the gross receipts from the rental of lodging in Carson City upon all persons in the business of providing lodging to be used primarily for the implementation of the Carson City Arts & Culture Strategic (Master) Plan and the development of cultural tourism. The 1% tax is administered by the CTA.
- c. **City Departments** – A City department, or its regulatory board, having administrative jurisdiction over any site, facility, building, or other space, existing or planned, may be a potential partner for development of an art project. Departments seeking the development and display of public art for its grounds, either temporary or permanent, will consult with the Recreation Supervisor for project consultation and administration of the Public Art Policy. Inner-municipal department partnerships that work towards the advancement of public art are impactful for Carson City residents. Such projects are shared ventures to cover direct costs of artwork. Department to department contributions may include funding, staff time, usage of space for storage or display, material resources, hardware and logistics such as transportation, labor and machinery.
- d. **Grants** – All local, state and federal grants to support Arts and Culture programming and its administration are researched and written by the Recreation Supervisor. All awards are accounted for in the City's Grant Fund and are dispersed in accordance with grant regulations and requirements. Grant submissions recommended by the CCCC in excess of \$49,999 must be approved by the Board of Supervisors.

- e. Cash Contributions – Cash donations are accepted to support public art programming. Contributions of cash will be reviewed by the Recreation Supervisor for acceptance and reported to the CCCC annually as part of the budget. If the donation is greater than \$49,999, recommendation by the CCCC will go to the Board of Supervisors for consideration. All accepted monies will be deposited in the Parks, Recreation and Open Space Donation Account. Donations without restriction are best suited to strategically achieve the goals of the Arts and Culture Strategic Plan.
- f. Non-Cash Contributions – Non-cash contributions include, but are not limited to, donated items and services from partner organizations such as salaries and wages, facilities, food and drink, receptions, prizes, printing and supplies, parking and artwork.
- g. Tickets and Sales – All Arts and Culture tickets and sales generated to support its public art programming will be deposited in the General Fund.
- h. Donated Labor – The CTA and the City graciously accepts donated labor in the form of guest speakers, public art panelists, jurors and event assistants.

6.3 Procedures for Acquisition of Public Artwork

- a. Acquisition Criteria – The following criteria shall be used when considering acquisition of artwork by purchase, commission or donation, and additional criteria may be established at the discretion of the Parks, Recreation and Open Space Department to meet the needs of individual projects.
 1. Artistic Merit of the Proposed Project – Proposal achieves quality and value based on creativity, ingenuity, or talent.
 2. Context – The compatibility of the artwork in scale, material, form and content with its surroundings. Consideration should be given to the architectural, historical, geographical and social/cultural context of the site. Inclusive artwork, including artwork that incorporates visual and physical accessibility are encouraged.
 3. Site Selection – Public art should enhance the public realm and any other nearby artworks. Sites should be selected with consideration of the surrounding built and natural environments and their current and intended future uses. City staff shall be consulted through a technical review process, depending on the nature of the project, to identify preferred locations, uncover any engineering or maintenance issues, and determine whether licenses, permits, easements, rights-of-way or other agreements pertain to a potential public art location.
 4. Ability to Install and Maintain – The anticipated ability of the artist to complete the artwork and considerations towards the City’s ability to provide maintenance and conservation to maintain the asset over time. Considerations shall also apply to temporary projects.

5. Time Horizon of Artwork – The anticipated lifespan of the project and/or its host site.
6. Uniqueness – To ensure that the artwork will not be duplicated, the City shall require the artist to warrant that the work is unique and limited to an edition of one unless stated to the contrary in a contract.

6.4 Selection Process

The City may choose from several selection processes to solicit a public art opportunity. These include but are not limited to:

- a. Open Call via Request for Qualifications (RFQ)
- b. Open Call via Request for Proposals (RFP)
- c. Open Call to Establish an Artist Roster
- d. Limited Call/Invitational Call
- e. Direct Commission
- f. Direct Purchase

6.5 Acquisition Process Participants

The following participant groups will be formed for each project. The composition, roles, and meeting structure of each group may need to be adjusted to meet the individual needs of each project:

- a. Public Art Program Staff – The Director of the Parks, Recreation, and Open Space Department delegates the responsibility of the Carson City Public Art Program, and full execution of this policy, to the Recreation Supervisor.
- b. Public Art Panel – Ad hoc Public Art Panels will be created for each public art project and shall be established by the Recreation Supervisor. Each panel is specific to the public art project to which it is assigned and requires expertise that reflects the nature of the project. The Recreation Supervisor and the CTA's Arts and Culture Program Manager shall provide advice on the specific panel member expertise required for each project. Collectively, the panel will have a solid working knowledge of public art and the medium under consideration for each project, an appreciation for community involvement, and be free of conflicts of interest or the potential for financial gain from either the project or the purchase of specific artwork by the City. It is recommended that the panel consists of the following members:

1. CTA's Arts and Culture Program Manager,
2. An Artist or Art Professional/Educator,
3. Community Member(s) and/or Facility User(s), and
4. Member(s) of the CCCC (must not constitute a quorum of the CCCC).

The panel shall be moderated by the Recreation Supervisor or his/her delegate.

c. **Technical Review** – A technical review process shall be conducted on a project-specific basis and is comprised of individuals, primarily internal City staff with technical knowledge of the project, materials or techniques that will contribute to the success of the selection process. Technical review participants may include design, architectural or engineering professionals, planners, or historians. These individuals will consult on public art projects at several points throughout the process including project proposal, site selection, design and installation/construction to ensure projects are safe and sustainable for City ownership and maintenance. It is recommended that technical review include the following City staff or their selected designee:

1. City Engineer,
2. City Real Property Manager,
3. Parks, Recreation and Open Space Director,
4. Deputy District Attorney,
5. City Risk Manager,
6. Member(s) of advising Boards and Commissions, as applicable and nominated by the appropriate department (must not constitute a quorum).

6.6 **Art Selection Approval Process**

Below is the recommended selection process. At the discretion of the Recreation Supervisor, aspects of this process may be altered to meet the needs of the project. In the case of public art projects associated with capital projects, it is recommended that the timeline of the selection process be set by the Recreation Supervisor to best align with the design and construction timeline of the capital project to ensure the overall success of both the public art and capital project.

- a. **Project Initiation**
 1. Budget Identified

2. Public Art Panel Proposed
3. Scope of Work/Project Goals Drafted and Approved – must follow the following process to inform City Manager of approval:
 - i. Review from City Staff and, as needed, Boards and Commissions,
 - ii. Preliminary Public Input,
 - iii. Presented to CCCC,
 - iv. Memo of recommendation from the CCCC to the City Manager or Board of Supervisors.
- b. Public Art Panel Orientation – review the scope of work/project goals and advise the Recreation Supervisor on the details of the RFQ, statement of qualifications, or other selection process.
- c. Call for Artists – solicit applications through criteria identified in Section 6.3(a). The call must include project goals addressed with the scope of work.
- d. Selection of Semifinalists – once the application window has closed, the Public Art Panel will convene to review all applications. The panel may narrow the candidates to a reasonable group of semifinalists. Semifinalists will be invited to a site visit and further proposal development with the Recreation Supervisor and city staff.
- e. Finalist Selection and Recommendation to CCCC – The Public Art Panel will review the proposals, interview semifinalists, and review the analysis outlined in the technical review process. The Public Art Panel will select a finalist as a recommendation to the CCCC. One or two alternative artists may also be identified.
- f. CCCC Process Approval and recommendations to the City Manager – The recommendation of the Public Art Panel shall be made to the CCCC. The CCCC shall review the acquisition process and determine if all aspects of this policy were appropriately executed. The CCCC may 1) approve the acquisition process and recommend City Manager give final approval, 2) deny approval and ask that the Recreation Supervisor revisit a part of the process, or 3) delay approval and ask for additional information. After the approval of the acquisition process, the CCCC shall review the finalist and proposal to give advice on the successful completion of the public artwork.
- g. Final Approval – It is the sole authority of the City Manager to either approve the selection of an artist and direct staff to proceed with a contract or place on an agenda for Board of Supervisors approval. The recommendations of the CCCC shall be forwarded in writing to the City Manager. Upon review of the recommendations, the City Manager may choose to 1) approve the selection, 2) deny the selection and return the decision to the Recreation Supervisor for

reconsideration, 3) delay the approval until such time as more information is provided, or 4) place on an agenda for Board of Supervisor review and approval.

h. Contracts – A contract, waiver, or other agreement between the City and the artist shall be executed before the acquisition process is finalized. Contracts will follow all rules, guidelines and appropriate City policies and laws. Contracts shall be initiated within 30 days of final approval by the City Manager or the Board of Supervisors. Some projects may warrant that the artist(s) enter into a design-only contract; in such cases, with specific oversight from the artist(s), the City will issue separate contracts for fabrication, installation and maintenance. Generally, contracts are to include:

1. Scope of Work and Consideration
2. Responsibilities of the Artist
3. Responsibilities of the Owner including maintenance and/or conservation
4. Warranties and Standards
5. Artist's Rights
6. Deaccession or Relocation of Artwork
7. Copyrights
8. Termination
9. Insurance and Indemnification

Upon execution of contract, the Recreation Supervisor monitors artwork production to assist artist/organization in producing and delivering artworks within established budgets and timelines, inspects the project to certify progress and authorizes payments to the artists as scheduled in the contract, tracks expenses against art project allocations and monitors administrative costs through completion.

6.7 Public Art Selection for Unique Opportunities

Opportunities will arise that may not be suitable to the process described above due to timeline, budget size or other considerations. Qualification of a project as being a “unique opportunity” will be determined through the recommendation of the CCCC. These unique opportunities will follow the above process as much as possible, at the discretion of the Recreation Supervisor. In addition to the Acquisition Criteria (Section 6.3(a) above), the panel will consider a project's feasibility within its existing parameters, including timeline and budget.

6.8 Criteria for Proposal for Donations

Carson City will consider accepting donations of artwork into the City's public art collections and will consider sitting privately funded projects on public property. The City will also consider accepting works of art for display in city-owned facilities or on public property. Artworks and objects donated for placement in private offices or in non-public areas of City facilities shall not be subject to this

policy. All donations of artwork must comply with the Public Art Policy's definitions, review, and selection process.

All proposals to donate works of art to the City must be submitted by the party proposing donation (Donor) on the **Public Art Donation Form** (attached as Appendix A) to the Recreation Supervisor.

- a. The Recreation Supervisor will request the following information from the donor for presentation to the CCCC:
 1. Provenance – This includes artwork information, conservation history and transfer of ownership.
 2. Artist biography, exhibition and sales history, credentials.
 3. Images or Renderings of existing artwork or object, if any.
 4. Maintenance Recommendations – All pending donations shall be required to include maintenance recommendations that outline how the artwork is to be maintained, and what materials and maintenance procedures are needed to conduct routine maintenance of the artwork (cleaning schedules and minor repairs).
 5. Proposed site, if any.
 6. Current location and any shipping, installation, display or storage requirements.
 7. Value of the artwork.
 8. Donations will also be part of a contracting process as described above in Section 6.6(h).
- b. Coordination with the Parks, Recreation and Open Space Department – The Donor must maintain communication with the Recreation Supervisor regarding fundraising, design, construction, maintenance planning, and full coordination. The Recreation Supervisor will facilitate a project team of staff from across all affected City departments as necessary.
- c. Sequence for Donation
 1. Reviewed by Parks, Recreation and Open Space Department staff for compliance with this policy. The Recreation Supervisor will consult with the Donor on the refinement of their proposal for a period of no more than three months after receipt of the proposal.

2. Art donations that are proposed to be placed on parks or open space properties may require review by the Parks and Recreation Commission or Open Space Advisory Committee as appropriate. Some properties have deed restrictions, which may prohibit certain public art.
3. Analysis by City staff during the technical review process for feasibility and compliance with all regulations.
4. Submitted to the CCCC for review, which will take into account considerations listed above in Section 6.3(a), compliance with this policy and recommendation to the City Manager.
5. Presented to the City Manager or Board of Supervisors for final approval. Any donation requiring permanent installation or construction on City property or that is valued over \$49,999 will require final approval from the Board of Supervisors. The City Manager or his or her designee shall have authority to give final approval to all other donations.
6. Upon approval, the Donor will enter into a contract or other agreement with the City.

d. Limitations

1. Compliance with the Approved Proposal, Contract, Policies and Laws – It is the sole authority of the City Manager to cancel the project in writing at any time if the Donor or any participant in the process has been determined to be violating the terms of the approved proposal, the contract, or any pertinent City policies or laws.
 2. Completion Deadline – Approved proposals for donation must complete the full process, including installation of the artwork, by no more than one year after final approval. The Donor may request an extension to the deadline of no more than one additional year. The extension request must be submitted to the Recreation Supervisor for review and approval by the City Manager. Fundraising requests will only be considered if there are new circumstances that have affected the ability of the Donor to complete the project on time.
- e. Unauthorized and abandoned artwork – The City is under no obligation to consider acquisition of unauthorized and abandoned artwork. Instead, the City Manager may choose, at his or her full discretion, to remove and/or dispose of it or consider the work for acquisition consistent with the donation process outlined in Section 6.8.

6.9 Public Art Proposals

If an individual, organization, club, or business is interested in doing any public art events upon property owned or leased by the City or on City right-of-way such as

sidewalks, parks, roads, or utilities, they will need to contact the Community Development or Parks office to seek the appropriate special event permit(s) as required. If the public art event is self-funded, it shall not be subject to the Recreation Supervisor oversight or review but must comply with the Carson City Municipal Code. Upon permit, it is encouraged that the event be presented to the CCCC to assist in municipal event promotion.

If an individual, organization, club, or business is interested in doing any permanent or temporary public art installation upon property owned or leased by the City or on City right-of-way such as sidewalks, parks, roads, or utilities they will need to contact the Recreation Supervisor to discuss if the preliminary proposal idea is within the objectives of the Arts and Culture Strategic Plan.

All such installation of art, regardless if the applicant is self-funded, or requesting funding consideration, must submit a **Public Art Proposal Form** (attached as Appendix B) to the Recreation Supervisor for their review. Recreation Supervisor will coordinate with other departments and their boards that may need to review for compliance with Carson City Municipal Code. After internal review with any applicable departments, the Recreation Supervisor may choose to recommend the proposal to the CCCC, decline the proposal, or to table the proposal until more information can be ascertained.

Upon the Recreation Supervisor's recommendation for approval, the proposal will be forwarded to the CCCC who will consider the proposal for artworks to be placed on City property or public right-of-way

The City may be able to contribute funds to recommended projects, however, funds are limited and not all proposals can be funded. When soliciting funding, it is preferred that proposals have a partner funding source already in place.

6.10 **Procedures for Public Artwork Maintenance and Conservation**

The City is committed to maintaining the financial value, safety and effectiveness of these public assets, and preserving the enduring value of the collection of public artworks to the community. It is the goal of the Parks, Recreation and Open Space Department to ensure proper stewardship and conservation of the collection through regular maintenance, conservation and inventory and condition assessment.

- a. Maintenance plan for new acquisition – All public art commissions shall be required to include maintenance recommendations that outline how the artwork is to be maintained and conserved, and what materials and maintenance procedures are needed to conduct routine maintenance of the artwork. A maintenance plan will include the following elements:

1. Materials, and sources of the materials, used in the artwork;
 2. Methods of fabrication and the name of any individual other than the artists who was involved in the construction or creation of the artwork;
 3. Installation specifications;
 4. Method and frequency of required maintenance, and;
 5. Additional contacts for maintenance issues, if warranted.
- b. General maintenance – maintenance of the artwork, as distinguished from technical maintenance, conservation, restoration or repair, shall be the responsibility of the appropriate City Department. This may include cleaning schedules and protective measures against normal wear, weather, and vandalism. The appropriate Department shall ensure that the area around the artwork is kept clean, neat and will be responsible to protect the artwork from damage caused by watering systems, furniture placement and maintenance equipment, such as mowers.
- c. Technical Maintenance and Conservation – The City will, by its own qualified staff in the appropriate Department or through a professional services contract with art conservation specialists, be responsible for the following:
1. Maintain a comprehensive Collection Database of all existing artwork in the City’s public art collection. This inventory will include but not be limited to:
 - i. An accession number unique to the specific artwork;
 - ii. Artwork information – title, year of commission, location of artwork;
 - iii. Artist information – artist name, contact information, artist copyright;
 - iv. Maintenance and conservation information – materials, fabrication methods, installation specifics, ongoing photographic documentation, additional parties contact information, material-specific warranties;
 - v. Commissioning information – commission amount, contract reference number, contract amendments, final contract amount, funding source, additional departments or organizations involved, warranties and insurance.
- d. The Parks, Recreation and Open Space Department will conduct internal condition reports and periodic conservation/preservation assessment of its public art collection.
- e. The Parks, Recreation and Open Space Department will annually identify restoration and repair needs for the public art collection that surpass general maintenance. This reporting will be used in creating annual work plans and

appropriating funding.

6.11 Procedures for Deaccession or Relocation of Public Artwork

- a. Grounds for deaccessioning – The City may consider deaccessioning of artwork for one or more of the following reasons:
 1. Damage beyond reasonable repair – the public art has been damaged or deteriorated beyond the point where repair is practical or feasible.
 2. Excessive maintenance – the artwork requires excessive maintenance or has faults of design, material, or workmanship and repair or remedy is impractical or unfeasible.
 3. Significant changes in use, character, or design of the site have occurred, which affect the integrity of the work:
 - i. Site alteration – for site-integrated or site-specific works of art, the site for which the public art was specifically created: a) is structurally or otherwise altered and can no longer accommodate the artwork; b) is made publicly inaccessible as a result of new construction, demolition, or security enhancement, or c) has its surrounding environment altered in a way that significantly and adversely impacts the public art.
 - ii. Site acquisition or sale – for site integrated or site-specific public art, the site for which the public art was specifically created is sold or acquired by an entity other than the City, which affects the integrity of the artwork.
 4. Safety – the artwork endangers public safety in its current location.
 5. Security – the condition and security of the artwork cannot be reasonably guaranteed.
 6. Theft – a piece was stolen from its location and cannot be retrieved.
 7. Provenance – at the time of accessioning, complete information on the provenance of the public art was not available and additional information has since become available indicating that the public art should not be part of the City’s public art collection.
- b. Grounds for Relocation – The City may consider relocation of artwork for one or more of the following reasons:
 1. Safety – the artwork endangers public safety in its current location.
 2. Site acquisition for sale – for site-integrated or site-specific public art, the

site for which the public art was specifically created is sold or acquired by an entity other than the City, which affects the integrity of the artwork and accessibility to the public.

3. Significant site changes or alterations.
 4. Written request from the artist.
 5. More appropriate location for the artwork has been determined.
- c. Sequence for Deaccession or Relocation
1. Request for Review – submitted to Recreation Supervisor of the Parks, Recreation and Open Space Department.
 2. Notice to Artist – Carson City will act in good faith and use reasonable diligence to provide written notice to artists whose works are being considered for relocation or deaccession.
 3. Review by CCCC – the CCCC will provide recommendations in the form of a report including the following information:
 - i. The grounds for the proposed deaccessioning;
 - ii. Identification of the existence or non-existence of legal limitations including issues of copyright and ownership as determined by the District Attorney’s Office.
 - iii. Acquisition method, cost and estimated current value.
 - iv. Written evaluation from a disinterested and qualified professional such as an engineer, conservator, architect, safety expert or art historian;
 - v. Written recommendations received during the technical review process;
 - vi. Photo documentation of the site conditions (if applicable);
 - vii. In the case of damage, a report that documents the original cost of the public art, estimated value and the estimated cost of repair;
 - viii. In the case of theft, an official police report and a report prepared by the department responsible for the site of the loss, and;
 - ix. Proposed removal, relocation, and/or demolition work plan and justification for that option.
 4. Public Engagement – The Recreation Supervisor will facilitate the opportunity for the public to provide feedback on the decision with the purpose of informing the decision of the CCCC.
 5. Review by the CCCC – The CCCC may request the involvement of other Boards & Commissions as is necessary to the project. The CCCC will review the request for deaccessioning for compliance with this policy and other considerations. Approval is considered a recommendation by the

CCCC for final review by the City Manager.

6. Decision by City Manager – A decision to relocate or deaccess public art shall be made by the City Manager. The City Manager may decide to a) accept the recommendations, b) reject the recommendations, or c) delay the decision and request more information.
 7. Appeal of City Manager Decision – Decisions to relocate or deaccess public art will only be accepted from the artist or their authorized representative(s). Appeals must be made in writing to the Recreation Supervisor within 30 days of the decision of the City Manager and must be based on new information that was not considered during the process. Appeals will be agendaized for review and consideration by the Board of Supervisors as soon as practicable.
- d. Removal from Collection – Any contractual agreements between the artist and the City regarding removal or resale will be honored. To the extent removal is not addressed by a contract, the City may choose to use any of the following methods to remove public art that was deaccessioned:
1. Return the Work to the Artist, including all ownership of the material and copyright of the artwork. This method is preferred, and the artist shall have first right to refuse the offer. Other methods of removal from the collection, as stated below will be considered only after written notice of this refusal by the artist is received.
 2. Trade through artist, gallery, museum, or other institutions for one or more other public art(s) of comparable value.
 3. Donation to a museum collection or other caretaker.
 4. Sale through art auction, art gallery, dealer, or direct bidding by individuals. Any revenue generated from such sale shall be directed to the Arts and Culture Program or the appropriate fund.
 5. Destruction or recycling of materials comprising the public art. This method should only be used as a last resort after considering all other possible methods. If this method is used, it is recommended that no piece be recognizable as part of that public art.
- e. Deaccessioning File – Documentation of the decision and removal option should be preserved in the inventory of the public artworks.

6.12 Artwork Ownership and Copyright

For freelance artists working on commissioned projects, the copyright remains with the artist, including any and all ways in which the work is represented, unless the artist(s) specifically signs over the copyright for the artwork to the City. This can be through a clause on the commissioning contract specifically stating the artwork is a “work-made-for-hire” and copyright is thereby transferred to the City. Copyright lasts for the life of the artist, plus 70 years after the artist’s death.

The ownership of title to the physical artwork is retained by the City. The artist(s) and the City must each agree in writing regarding the right to reproduce the artwork in any and all forms. There are several ways this can be approached:

- a. An artist(s) could sell the City reproduction rights for a price as part of the artwork commissioning contract, or they could license¹ reproduction rights, but retain the copyright for themselves. The City, in turn, agrees to include a credit to the artist and a notice of copyright on all such reproductions.
- b. The artist can either sell or license all reproduction rights and transfer copyright to the City.

¹ Licensing Artworks or Selling Copyright: Many artists derive income through licensing, allowing their images to be reproduced by other people or entities in exchange for royalty payments. When artists license their artwork, they retain legal ownership of the work. This means they retain their copyright, while someone else makes and sells the item (for example, duplicating imagery on merchandise). Royalties can take the form of a lump-sum payment or a continuing payment (on a monthly or quarterly basis), typically based upon a percentage of the income from the licensed artwork. Note that artists can also “assign” copyright of the artwork. They could “sell” their intellectual property ownership interest to a buyer through a lump-sum payment who would then be able to do whatever they pleased with the artwork.

APPENDIX A
PUBLIC ART DONATION FORM (TBD)

DRAFT

**APPENDIX B
PUBLIC ART PROPOSAL FORM (TBD)**

DRAFT



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: September 15, 2022

Staff Contact: Jennifer Budge, Parks, Recreation and Open Space Director and Lyndsey Boyer, Open Space Manager

Agenda Title: For Possible Action: Discussion and possible action regarding a proposed Memorials Policy ("Policy") to establish policies and guidelines related to memorials within Carson City parks, trails and open space. (Jennifer Budge, jbudge@carson.org and Lyndsey Boyer, lboyer@carson.org)

Staff Summary: This policy is proposed to establish guidelines for a consistent and equitable process related to the acceptance, placement, management and long-term maintenance of memorials requested by the public within the City's parks, trails and open space.

Agenda Action: Formal Action / Motion

Time Requested: 10 min.

Proposed Motion

I move to approve the Policy as presented.

Board's Strategic Goal

Quality of Life

Previous Action

July 18, 2022 - The Parks and Recreation Commission ("PRC") and the Open Space Advisory Committee ("OSAC") recommended to the Board of Supervisors approval of the Policy as presented.

Background/Issues & Analysis

OSAC and PRC held several meetings between 2019 to 2021 and received feedback from the public regarding memorials in parks, trails and open space areas. The purpose of this Policy is to establish guidelines for a consistent and equitable process related to the acceptance, placement, management and long-term maintenance of memorials requested by the public within the City's park system. This includes procedures related to City's acceptance of memorial assets and donations intended for City parks and recreation facilities. This Policy is needed to ensure sustainable management of site-appropriate amenities, while being respectful of our citizens. Memorials should not detract from the function or visual aesthetics of the surrounding natural environment, pose a safety risk or place an undue burden on the City. The Policy also addresses procedures related to unauthorized memorials and scattering of cremated remains in the parks and open space system.

The Policy has been reviewed by the Carson City Risk Management Department, Finance Department, District Attorney's Office and City Manager's Office.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 244.146

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not approve the Policy, modify the Policy, and/or provide alternative direction to staff.

Attachments:

[Memorial Policy FINAL DRAFT with attachments-BOS 9.15.22.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



Memorials Policy

| | |
|--|--|
| Title/Topic: Memorials Policy | Number: 2022-1 |
| Authors: Lyndsey Boyer, Open Space Manager Jennifer Budge, Parks and Recreation Director David Navarro, Park Operations Superintendent | Effective Date: Upon approval by BOS |
| | Revision Date: |
| Reviewed by: DDA: 7/1/22 Finance: 7/7/22 Risk: 7/5/22 PRC: 10.1.19; 2.22.21; 7/18/22 OSAC: 10.19.19; 2.22.21; 7/18/22 | Number of pages: 8 |
| Department Approval: 7/29/22 City Manager Approval: 7/29/22 | Attachments: <ul style="list-style-type: none"> • Memorial Application • Resolution 1988-R-59 • Resolution 2013-R-19 |
| Applies to: Carson City’s Park System (parks, trails, and open space). | |

1.0 PURPOSE

1.1 To establish guidelines for a consistent and equitable process related to the acceptance, placement, management, and long-term maintenance of memorials requested by the public within the City’s Park System. This includes procedures related to City acceptance of memorial assets and donations intended for City-owned parks and recreation facilities. This policy is needed to ensure sustainable management of site-appropriate amenities, while being respectful of our citizens. Memorials considered should not detract from the function or visual aesthetics of the surrounding natural environment, pose a safety risk, or place an undue burden on the City.

2.0 SCOPE

2.1 Standards established by this policy will apply to equipment needed, installation techniques, donation acknowledgements, and long-term care and ownership of assets and infrastructure of memorials.

3.0 DEFINITIONS

CCMC - Carson City Municipal Code

Department – Carson City Parks, Recreation and Open Space Department

Director - Director of Carson City Parks, Recreation and Open Space Department (CCMC 13.02.010(3))

Open Space - Undeveloped natural areas managed through the Carson City Parks, Recreation & Open Space Department.

Park - An area of land set aside for recreation or its beauty; includes any area designated by the Board of Supervisors as a public park, playground or recreational facility. (CCMC 13.02.010(4))

Park System – All parks, trails, open space, recreation facilities and properties owned by the City and managed through the Parks, Recreation and Open Space Department or through a third-party contract. Generally, the Park System includes public parks, trailheads, trails, open space, natural areas, wetlands, cemeteries, municipal golf courses, and specialty facilities.

Trail - An off-street path, with either a paved, unpaved, or natural surface, that may be used for recreation or alternative transportation, and may be used as individually designated for various modes of travel including walking, running, riding road bikes, riding mountain bikes, horseback riding, skateboarding, rollerblading and off-highway vehicles.

4.0 POLICY

4.1 Types of Memorials and Donations

4.1.1 Trees – Carson City is an established and nationally recognized Tree City USA affiliate. Dedications of memorial trees are the preferred option for remembrance within Carson City’s Park System and shall be encouraged where possible. Trees not only enhance the beauty of the City’s parks and natural environment but also provide many other intrinsic benefits to the community, while contributing to Carson City’s quality of life.

City staff will work cooperatively with citizens to select appropriate tree species and locations. Donated trees will be added to the City’s tree inventory and to a GIS donor map with the individual’s name to be honored, unless otherwise requested by the donor. The donor map will be available for public viewing at www.carson.org/parksandrec. For the health of the trees and safety of park maintenance staff and equipment, plaques will not be permitted. Any items placed on or around trees will be removed during routine maintenance, as the items could cause a potential safety risk and interfere with park programming, events, or maintenance activities. Donors will be responsible for all costs associated with purchase and installation of the tree, including staking, soil amendments, mulch, and irrigation modifications for the initial planting. The method and scope for tree planting will be dependent on species and location as determined by a City Arborist or Parks Maintenance representative. Planting in areas where irrigation does not previously exist or is not available in the vicinity should be discouraged. Trees should be planted according to standards set by the International Society of Arboriculture (ISA).

Memorial groves are established at the following locations and are considered priorities for further enhancement:

- Mills Park (refer to Mills Park Arboretum Plan)
- Lone Mountain Cemetery

4.1.2 Adoption Program – Carson City provides opportunities for volunteers (individuals, families, organizations, and businesses) to assist the City in caring for and enhancing the City’s parks, trails or open spaces. Adopting a park, trail or open space can provide a meaningful opportunity to give back to the community, while honoring the memory of a loved one. In addition to memorials, the adoption program is the City’s other preferred method for remembrances. The City will work cooperatively with volunteers to select the appropriate location for adoption and determine the volunteer scope of work and schedule appropriate for the location. The City will fund the purchase, fabrication, installation, and maintenance of an adoption sign/post in memory of the individual(s) to be honored. This option will require a separate adoption agreement between the City and the donor. Signage shall be consistent with the Carson City Parks, Recreation and Open Space Department Signage Master Plan.

4.1.3 Park Amenities – Dedication of park amenities, such as picnic tables, benches, shade structures, dugouts, boulders or other improvements/infrastructure in memory of others can enhance the utility and function of the Park System. City staff will work cooperatively with citizens on their dedication requests and offer guidance on the memorial dedication to ensure placement in an appropriate location. The amenity will have a brass plaque installed on it indicating that it was donated to the City in memory of the person listed on the plaque. The donor will be responsible for all costs associated with the donation, including the plaque, asset or amenity and installation. Unique items that require significant or specialized maintenance may require a separate maintenance agreement between the City and the donor. A maintenance agreement may require hiring a third party to conduct regularly scheduled maintenance tasks at the sole financial responsibility of the donor. For items requiring a building permit, engineering drawings or other professional services, all costs related to these tasks will be the responsibility of the donor and all professionals associated with the project must comply with City requirements, including but not limited to, required licensing, permitting and insurance.

Wide varieties of park amenity memorials exist at the following locations and are considered priority locations for further enhancement.

- Freeway multi-use pathway
- Fuji Park
- Governor’s Field
- Mills Park
- Riverview Park/Korean War Veterans Memorial
- Carson River Park
- Cemeteries (Empire, Fuji, Lone Mountain, Pet, Pioneer)

- JohnD Winters Memorial Park
- V&T Trail

Efforts should be made to refrain from placing memorials at alternative locations throughout the Park System due to the increased maintenance and infrastructure costs and considerations.

4.1.4 Naming – Opportunities for naming of parks and/or sites within the Park System will be presented to the Parks and Recreation Commission and/or Open Space Advisory Committee as appropriate for initial consideration and requires ultimate approval of the Board of Supervisors. The requirements and processes for naming are outlined in Resolutions 1988-R-59 and 2013-R-19.

4.1.5 Monetary donations and endowments – In addition to the memorial opportunities previously identified, monetary donations may be made directly to Carson City or to the City’s non-profit partner, The Foundation For Carson City Parks and Recreation. Donations to the City shall be placed in a Department Donation Account and be spent in accordance with the direction of the donor. Donations may be applied to future projects, parks, or amenities as requested by the donor. The City will also consider opportunities to receive endowments or similar contributions in remembrance. Undesignated donations will be spent in accordance to priorities identified by the Department in compliance with adopted plans.

4.1.6 Scattering of cremated remains – To maintain natural and cultural resources and quality visitor experiences, the following guidelines apply for scattering of cremated remains in the City’s Park System:

- 4.1.6.1** Remains may only be scattered in open space areas. No person shall scatter cremated remains in any City owned park or playground.
- 4.1.6.2** Only human remains may be scattered. The scattering of other remains is prohibited.
- 4.1.6.3** Remains should be reduced to particles no larger than 1/8 of an inch.
- 4.1.6.4** Remains should be scattered at least 100 yards from any trail, road, developed facility or body of water.
- 4.1.6.5** No markers, plaques, memorials or other commemorative items may be placed at the area where cremated remains are scattered.
- 4.1.6.6** No rocks, vegetation or other natural resources may be moved, stacked, cut or disturbed.
- 4.1.6.7** Cremated remains should be spread over an area in a manner that makes them indistinguishable to the public and may not be piled in one location.
- 4.1.6.8** Carson City does not commit to treating any area with scattered remains as sacred, as a burial ground or as a cemetery.

4.1.6.9 Access to the area must be kept open to the public and the memorialization cannot interfere with normal visitor activity in any manner. Open space uses, operations and programs will continue without regard to the presence of cremated remains.

4.2 Approval Criteria – Memorial considerations will be evaluated by Parks, Recreation & Open Space staff according to the following:

4.2.1 Placement of enhancements in the City’s parks system must be compatible with Carson City adopted plans including, but not limited to, Parks and Recreation Master Plan, Unified Pathways Master Plan, Carson City Open Space Plan, Department Signage Master Plan, and the Management Plan for Carson City Open Space and Parks in the Carson River Area.

4.2.2 Memorials must be similar to existing park amenities and shall not detract from or overpower the scenic, historic, cultural, or architectural values of the natural environment. Memorials on deed restricted lands may be prohibited and some areas may require consultation by the State Historic Preservation Office or the Carson City Historic Resources Commission before placement.

4.2.3 All memorials shall be constructed of materials that meet the design and long-term maintenance considerations of the Department.

4.2.4 Unique memorials that are not similar to existing park amenities or which are large in scale will be presented in advance to the Parks and Recreation Commission and/or Open Space Advisory Committee for consideration and will not get approval or denial within the 30-day review/application period. Large public art installations may require additional consultation by the Carson City Cultural Commission or the City’s Recreation Supervisor-Arts and Culture.

4.2.5 Final locations will be approved by the Parks Operations Superintendent.

4.3 Removal or replacement – In the event that a memorial is damaged from weather, vandalism, or other cause, it may need to be repaired, removed, or relocated. The cost of any repair, removal, or relocation is the responsibility of the donor. The City does not guarantee permanent memorials and reserves the right to remove and/or relocate any memorial. Under such circumstances, City staff will evaluate the situation and make a good faith effort to contact the donor for a thorough review prior to removal or relocation. The City shall not be responsible for replacement or repair costs and may require removal of memorials that are damaged beyond repair or pose a potential safety risk. The City will document all damage, relocations or removals. If a memorial must be removed or relocated, Department staff will attempt to notify the donor in writing at the address shown on the completed Memorial Application.

4.4 Unauthorized Memorials – Except as otherwise allowed by this policy, memorials are not permitted within the City’s Park System. Unauthorized memorials include, but are not limited to, religious symbols, signage, flowers/wreaths, ribbons, photographs, personal notes, food/beverages, candles or lights, toys, stuffed animals, flags, artwork or balloons or other items.

- 4.4.1** Removal – Upon discovering or being notified of an unauthorized memorial on City property, Department staff will tag the unauthorized memorial with notice that it must be removed within 72 hours. Any items remaining on City property after this time shall be removed by Department staff and held by the Department.
- 4.4.2** Storage of Removed Memorials – Any unauthorized items removed by Department staff shall be stored by the Department for a period of 30 calendar days. Carson City and its employees are not responsible or liable for damage caused by the removal or storage of unauthorized memorial items. Removed items not claimed within 30 calendar days of removal shall be considered abandoned and are subject to disposal or sale by the City.
- 4.4.3** Unauthorized memorials may be removed immediately and without notice if, in the judgment of the City Manager or Department Director or his/her designee, the memorial presents an unsafe risk to the public/wildlife or obstructs a right-of-way or trail.

5.0 PROCEDURE:

- 5.1** Donors may contact the Department to discuss their vision or submit a completed Memorial Donation Application.

Department staff will review and determine the appropriateness of the proposal as measured by the criteria as outlined in this policy. Department staff will notify the donor, in writing, within 30 calendar days of the review decision and identify any final conditions of approval.

If the proposal receives a positive initial review decision, Department staff will finalize the Memorial Application and submit it to the Director for final approval. The Director's approval is required before ordering and installation may proceed.

The total cost for the memorial, installation and replacement is the sole responsibility of the donor, unless it is part of the adoption program.

The Department will perform routine maintenance of the memorial and surrounding areas but takes no responsibility and assumes no financial responsibility to replace stolen, damaged, or vandalized memorials, or the replacement of trees that are not viable. The City will use its best efforts to maintain tree health but replacement may be necessary due to issues related to irrigation systems, watering, disease, pests, or other conditions that are beyond the City's control.

The City shall be responsible for oversight of the installation, maintenance, and protection of the memorial with available staff and financial resources. Hiring of a third party licensed professional is the preferred method for installation. Third parties must comply with Carson City requirements to conduct work on City property, which may include a Carson City Business License and insurance naming Carson City as an

added insured, depending on the scope of work for the project. In the event that the City is able to provide the services needed for installation, the donor will be required to pay the City for the actual time and material costs associated with the scope of work. Once installed, the memorial becomes a City asset.

DRAFT



MEMORIAL AND DONATION APPLICATION
(Please allow 30 calendar days for review)

Donor Name: _____

Donor Organization (if applicable): _____

Address: _____

Cell Phone: _____ Work Phone: _____

Email address: _____

Park, Trail, Open Space or Facility for Donation: _____

Proposed Location within Park, Trail or Facility: _____

Description (Tree, adoption, bench etc.): _____

Tree Species Desired (Must meet Department specification): _____

Other item description: _____

Plaque: _____ Yes _____ No **(Plaque is only for park amenity option)**

***Plaques will be provided by donor and must meet specifications before approval and installation.**

Memorial gifts to Carson City are considered outright and unrestricted donations. The City does not guarantee permanency of the accepted memorial. If a memorial must be removed or relocated, Department staff will attempt to notify the donor in writing at the address shown on this form. Donations may be tax deductible (please consult a tax professional). The donor understands and agrees with the conditions set forth in the Carson City Memorial Policy and agrees to pay the City, or approved third party contractor, all necessary funds for the proposed memorial within one month of notification of approval. Third party contractors must comply with all City requirements including, but not limited to obtaining a Carson City Business License and meeting minimum City insurance requirements. Depending on the scope of work and maintenance required, a separate agreement may be required. Further consultation by a board or commission may be required due to deed restrictions or the historical nature of the project.

I have read and understand the Carson City Memorial Policy.

Signature of Donor

Date

Mail or email completed application to:
Department Business Manager
Carson City Parks, Recreation and Open Space Department
3303 Butti Way, Bldg. 9
Carson City, NV 89701
Phone (775) 887-2262 ccpr@carson.org

FOR OFFICE USE ONLY

Accepted By _____ Date _____

Estimated Cost \$ _____ Paid \$ _____ Date _____

Exact location verified _____ Date _____

Inscription proof reviewed by donor _____ Date _____

Director Approved _____ Date _____

A RESOLUTION ESTABLISHING POLICIES AND PROCEDURES
FOR THE NAMING OF PARKS AND RECREATION FACILITIES
WITHIN CARSON CITY.

WHEREAS, Carson City Charter Provision 2.230 empowers the Board of Supervisors to regulate parks and public buildings and grounds within the City; and

WHEREAS, the Board desires to establish policies and procedures for the naming of the parks and recreation facilities within Carson City.

NOW, THEREFORE, this Board hereby resolves to adopt the following:

POLICIES

1. Names, if possible, should have geographic, topographic, historical, or individual significance, generally recognized and known throughout the area.
2. Where consideration for naming involves geographical, topographical, or historical connotations, the Director of Parks and Recreation should solicit help from historical societies, subdividers, or other groups having knowledge of the area.
3. Names submitted for individuals (living or dead), should be those who have contributed greatly to the community or appropriate to the function of the facility to be named.
4. A part of the selection process may include, where desirable, a contest or competition involving the entire City in order to obtain suggestions for names to stimulate public interest.
5. Priority should be given to those names which have been unrecognized previously.
6. Individuals and organizations, etc., should be encouraged to forward proposed names to the Department of Parks and

1 Recreation at any time for inclusion on the master list for
2 future consideration.

3 PROCEDURES

- 4 1. It will be the responsibility of the City Manager to direct
5 the Parks and Recreation Department to solicit names as soon
6 as the City has acquired title to the property or funds
7 approved by the Board of Supervisors for financing the
8 project.
- 9 2. To avoid duplication and impropriety, all proposed names must
10 be submitted in writing to the Department of Parks and
11 Recreation who will be responsible to keep a current master
12 list of names submitted.
- 13 3. When a specific facility is being considered for naming,
14 publicity to this effect will be distributed by the Parks and
15 Recreation Department and in these cases, deadline dates will
16 be set and adhered to. All names submitted will then become
17 a permanent part of the master list.
- 18 4. In order for a name to be considered by the Park and
19 Recreation Commission, a detailed resume and justification
20 must be submitted in writing to the Commission in care of the
21 Parks and Recreation Department.
- 22 5. Once the resume has been received by the Parks and Recreation
23 Department, their staff shall review and research the name
24 and forward such data to the Parks and Recreation Commission
25 for their recommendation to the Board of Supervisors.

26 ADOPTED this 22nd day of September, 1988.

27 AYES: Supervisors Ron Swirczek

28 Tom Fetic

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Marilee Chirila

E. M. "Doc" Scrivner

Dan Flammer, Mayor

NAYES: Supervisors None

ABSENT: Supervisors None


DAN FLAMMER, Mayor

ATTEST:


ALAN GLOVER, Clerk-Recorder

RESOLUTION NO. 2013-R-19

A RESOLUTION ESTABLISHING POLICIES AND PROCEDURES FOR THE NAMING OF OPEN SPACE PROPERTIES WITHIN CARSON CITY

WHEREAS, the Open Space Program was created through a voter-approved ballot initiative in 1996, often referred to as Question 18; and

WHEREAS, Carson City Charter Provision 2.230 empowers the Board of Supervisors to regulate public parks, buildings, grounds and rights-of-way within the City; and

WHEREAS, Carson City Charter Provision 8A.030 defines open space as real property that is undeveloped or partially developed natural landscape, including, but not limited to, ridges, stream corridors, natural shorelines, scenic areas, watershed areas, viewsheds, agricultural or other land devoted exclusively to open-space use, conservation easements and easements devoted or connecting to open-space use; and

WHEREAS, the Board of Supervisors desires to establish policies and procedures for the naming of the open space properties within Carson City;

NOW, THEREFORE, this Board hereby resolves to adopt the following:

POLICIES

1. Names should provide some form of individual identity to the property or specific part of any owned property.
2. If possible, names should be related to the unique natural landscape, geographic or topographic features, indigenous plants or wildlife, cultural or historical heritage.
3. The naming for individuals and/or families should be reserved as an incentive towards significant donations of land and/or endowments. It is encouraged that any recommended name be designated posthumously.
4. Individuals and organizations should be encouraged to submit nominations to the Parks and Recreation Department.
5. Due to their familiarity with the individual properties, committee members and staff may submit nominations.

PROCEDURES

1. After the City has acquired title to the property, the Parks and Recreation Department is responsible to solicit nominations.
2. The Parks and Recreation Department will publicize the open period including the deadline for nominations.
3. A formal nomination and justification must be submitted, in writing, to the Parks and Recreation Department.
4. The Parks and Recreation Department staff will review and research the nomination(s). Staff will prepare a written summary for the Open Space Advisory Committee (OSAC).
5. The Open Space Advisory Committee will review the nomination(s) for consideration at a regularly scheduled meeting. Upon OSAC recommendation, Parks and Recreation Department staff will forward to the Board of Supervisors for approval.
6. Upon Board of Supervisors' approval, the name shall be identified on open space signage and materials.

Upon motion by Supervisor John McKenna, seconded by Supervisor Brad Bonkowski, the foregoing resolution was passed and adopted this 2nd day of May, 2013, by the following vote:

AYES: Supervisor John McKenna
Supervisor Brad Bonkowski
Supervisor Karen Abowd
Supervisor Jim Shirk
Mayor Robert Crowell

NAYS: None.

ABSENT: None.

ABSTAIN: None.



ROBERT L. CROWELL, Mayor

ATTEST:



ALAN GLOVER, Clerk - Recorder